

ANNUAL REPORTS

of the

Town of

WHATELY



1974

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ANNUAL REPORTS

of

Officers and Committees

of the Town of

WHATELY

MASSACHUSETTS



For the year ending

December 31, 1974

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OFFICE OF THE COMMISSIONER
OF THE COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF REVENUE
WHATLEY
MASSACHUSETTS
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TOWN OF WHATELY

Incorporated April 26, 1771

**Highway mileage — 40.61 miles
(excluding Routes 5-10 and I-91)**

Population

1971 Census	1115
1965 Census	1124
1960 Census	1037
1955 Census	1006
1950 Census	939
1945 Census	973
1940 Census	979
1930 Census	1136
1920 Census	1234
1910 Census	846

SENATORS, UNITED STATES CONGRESS

**Edward M. Brooke, Boston
Edward M. Kennedy, Boston**

REPRESENTATIVE, UNITED STATES CONGRESS

**First Massachusetts District
Silvio O. Conte, Pittsfield**

SENATOR, MASSACHUSETTS GENERAL COURT

**Franklin-Hampshire District
John Olver, Amherst**

REPRESENTATIVE, MASS. GENERAL COURT

**Edward Shortell, 2nd Franklin District
(deceased)**

COUNTY COMMISSIONERS, FRANKLIN COUNTY

**Thomas Herlihy, Deerfield
Thomas Merrigan, Greenfield
Wendell E. Streeter, Bernardston**

Town Officers for 1974

Selectmen:

WILFRED J. MEUNIER, Jr., Chairman	1977
GRANT L. GAGNON, Clerk	1976
WALTER R. ORLOSKI	1975

Town Clerk:

VIRGINIA C. ALLIS	1977
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Assessors:

CARL W. BROOKS	1975
EUGENE RUP	1976
WARD H. KAISER	1977

School Committee:

SABIN P. FILIPKOWSKI	1975
CHARLES A. PIELOCK	1976
WANDA R. HELSTOWSKI	1977

Frontier Regional School Committee:

CHARLES A. PIELOCK (appointed)	1975
TIMOTHY M. NOURSE	1976

Treasurer:

PAUL F. FIELD	1975
---------------	------

Moderator:

KENNETH A. DANIELS	1975
--------------------	------

Tax Collector:

EDWARD D. SMIAROWSKI	1976
----------------------	------

Library Trustees:

HERBERT F. STEEPER	1975
PAUL F. FIELD	1975
SABIN P. FILIPKOWSKI	1976
MURIEL P. BARKER	1976
MERIT P. WHITE	1977
ERNEST E. BELANGER	1977

Cemetery Commissioners:

KENNETH A. DANIELS	1976
MICHAEL R. MORAWSKI	1977
ADELIA A. BARDWELL	1975

Auditor:

MORRIS R. DWIGHT	1975
------------------	------

Constables:

JOHN PILVINIS	1977
MICHAEL PILVINIS	1977

Tree Warden:

MICHAEL F. FARRICK - resigned Jan. 1, 1975	1976
--	------

Elector under Oliver Smith's Will:

WILLIAM SKROSKI	1975
-----------------	------

Appointments made by Moderator

Finance Committee:

WALLACE E. GRAVES, Chairman	1975
MYRON A. MAIEWSKI	1975
CARL W. BROOKS	1976
HAROLD R. SWIFT, Jr.	1976
DOROTHY S. BARONAS	1977
JOSEPH R. RUP	1977

Planning Board:

ALFRED J. HOYNOSKI	1975
ELLIOTT R. BARKER, Jr.	1976
GEORGE A. HOLICH	1977
STEVE OLYNIK	1978
ALBERT B. ZASKEY, Chairman	1979

Fire Truck Purchasing Committee - Article 16 - 1974 Town Meeting

RICHARD S. HANNUM
WALLACE E. GRAVES
CHARLES M. LIPPINCOTT
BOARD OF SELECTMEN

Dump Site Investigation Committee - Article 18 - 1974
Town Meeting

MICHAEL R. MORAWSKI
JOHN D. KENDALL
ROGER H. BEAN
BOARD OF SELECTMEN

Appointments made by Selectmen:

Registrars of Voters

LAURA M. MORAWSKI	1975
TED R. PARZICK (deceased)	1976
FRED W. BARDWELL, Jr.	1977
VIRGINIA C. ALLIS, Clerk	1977

Zoning Board of Appeals:

JESSIE K. DICKINSON	1975
STANLEY W. HELSTOWSKI, Chairman	1976
ARTHUR R. WILLIAMS (resigned)	1977
KENNETH A. DANIELS	1977
WALLACE E. GRAVES, Alternate	1975
THOMAS D. BASSETT, Alternate (resigned)	1975
ROBERT S. WYNGOWSKI, Alternate	1975

Superintendent of Streets:

PAUL D. CHARSKY

Veterans' Service District Member:

WILFRED J. MEUNIER, Jr.

Secretary to Selectmen:

VIRGINIA C. ALLIS

Agent for Veterans' Services:

ALEC C. SOKOLOSKI, South Deerfield
(Whately-Deerfield Veterans' Service District)

Conservation Commission:

GARY A. LAWRENCE	1977
PAUL M. FLEURIEL, Jr., Chairman	1976
OLIVE A. NELSON (deceased)	1975
HENRY C. BALDWIN	1975

Tri-Town Beach District Committee:

ROGER H. BEAN	1977
PAUL M. FLEURIEL, Jr.	1976
OLIVE A. NELSON (deceased)	1975
ROBERTA CHARSKY	1975

Building Commissioner:

STANLEY A. ASHMAN

Building Code Board of Appeals

STANLEY H. HOYNOSKI	1980
JOSEPH R. RUP	1979
GORDON WAITE	1978
MORRIS R. DWIGHT, Jr.	1977
JAMES A. WOOD	1976

Inspector of Plumbing:

BILLIE S. BARANOSKI, Jr.
EDWARD ZDANOWICZ, Alternate

Town Counsel:

ARTHUR S. WALDER, Greenfield

Burial Agent:

JOSEPH P. KORPIEWSKI

Fire Chief and Forest Warden:

RICHARD S. HANNUM

Inspector of Gas Installations and Appliances:

WALTER O. NYE

Veterans' Graves Officer:

VICTOR YAGODZINSKI (deceased)

Moth Superintendent:

MICHAEL F. FARRICK (resigned)

Dog Officer:

JOHN PILVINIS

Inspector of Animals and Barns:

MICHAEL PASIECNIK

Director of Civil Defense:

JOSEPH P. KORPIEWSKI

Town Hall Custodian:

JOHN J. RUP

Weighers & Measurers:

Fred W. Bardwell, Jr.

Howard R. Waite

George Scott

Edward D. Smiarowski

Victor Yagodzinski (deceased)

Joseph R. Rup

Ralph W. Whiteman

George Stevens

(for Northampton Cooperative Auction)

Harold Fonda

Wesley Tanner

(for Old Fox Chemical Co.)

Fence Viewers and Field Drivers:

Edward D. Smiarowski

Stanley W. Helstowski

Joseph F. Mieczkowski

Keeper of Pound:

J. HAROLD FLAVIN

Tri Town Beach District Investigation Committee:

ROGER H. BEAN

WILMA J. BROOKS

SHIRLEY E. PIELOCK

MARYANN G. SADOSKI

JEAN L. SIANO

Bicentennial Commission

HENRY C. BALDWIN

JAMES H. LASALLE, Jr.

SABIN P. RILIPKOWSKI

GEORGE A. HOLICH

LINDA A. HELSTOSKI

Franklin County Joint Transportation Planning Group:

RAYMOND P. DeMEO

Special Police: (subject to orders of Police Chief)

John Pilvinis

Peter Rogaleski

Alan E. Sanderson

Richard S. Hannum

Grant L. Gagnon

Walter Puchalski, Jr.

Peter P. Orloski

Paul D. Charsky

Edward C. Wykowski

John Gromaski

James H. Lasalle, Jr.

Harold R. Swift, Jr.

Special Constable for Tax Collection:

WALTER DZENIS, South Deerfield

Regular meetings of the Board of Selectmen are held on the second and last Wednesdays of each month at 7:30 P.M.

Warrant for Annual Town Meeting

COMMONWEALTH OF MASSACHUSETTS

FRANKLIN ss:

To either of the Constables of the Town of Whately in
the County of Franklin,

GREETING:

In the name of the Commonwealth of Massachusetts,
you are hereby directed to notify and warn the inhabitants
of said town, qualified to vote in elections and in town
affairs, to meet at the Town Hall in said Whately on
Saturday the twenty-sixth day of April next, at one thirty
o'clock in the afternoon, then and there to act on the
following articles:—

ARTICLE 1. To raise and appropriate such sums of
money as may be deemed necessary to defray the expenses
of the town for the fiscal year from July 1, 1975 to June 30,
1976.

ARTICLE 2. To see if the town will vote to authorize
the Town Treasurer, with the approval of the Selectmen, to
borrow money from time to time in anticipation of the
revenue of the financial year beginning July 1, 1975, in
accordance with the provisions of General Laws, Chapter
44, Section 4, and to issue a note or notes therefor, payable
within one year, and to renew any note or notes therefor,
payable within one year, and to renew any note or note as
may be given for a period of less than one year in
accordance with General Laws, Chapter 44, Section 17.

ARTICLE 3. To see if the town will vote to authorize
the Selectmen to prosecute and defend all suits that may
be brought in behalf of, or against, the town and to employ
counsel for the same.

ARTICLE 4. To see what the town will do with the
money received from the County called the Dog Fund.

ARTICLE 5. To see if the town will vote that the
Cemetery Commissioners be authorized to act as Sextons,
their compensation for cemetery work and for opening
graves to be fixed by a vote of the town, or take any other
action relative thereto.

ARTICLE 6. To see if the town will vote to accept any Trust Funds that may have been given to the town during the fiscal year 1975.

ARTICLE 7. To see if the Town will vote to fix the salaries and compensation of all elective officers of the town, as provided by General Laws, Chapter 41, Section 108: Moderator, Selectmen, Town Clerk, Assessors, Auditor, Treasurer, Collector of Taxes, Elector under the Will of Oliver Smith, Constables, Tree Warden and School Committee.

ARTICLE 8. To see if the town will authorize the Selectmen to enter into agreements with the Massachusetts Department of Public Works and the Franklin County Commissioners for the maintenance and construction of highways.

ARTICLE 9. To see if the town will raise and appropriate the sum of \$18,332.00 for constructing, maintaining and policing town ways in accordance with the provisions of Chapter 497, Acts of 1971, as amended by Chapter 492, Acts of 1974.

ARTICLE 10. To see if the town will vote to accept from the Commonwealth of Massachusetts the sum of \$21,367.00 to be used for highway construction and improvement under the provisions of Chapter 765, Acts of 1972; and authorize the Treasurer, with the approval of the Selectmen, to borrow this sum in anticipation of reimbursement.

ARTICLE 11. To see if the town will raise and appropriate the sum of \$198,707.25 for the operation and maintenance of local schools.

ARTICLE 12. To see if the town will raise and appropriate the sum of \$156,030.35 for the town's share of the Capital and Operating expense of the Frontier Regional School.

ARTICLE 13. To see if the town will appropriate from the S. White Dickinson Library Fund the sum of \$4,000.00 to be used towards the operation and maintenance of the library.

ARTICLE 14. To see if the town will appropriate from the State Aid to Libraries Fund the sum of \$1,000.00 to be used towards the operation and maintenance of the library.

ARTICLE 15. To see if the town will raise and appropriate the sum of \$847.80 as the town's share of the operating costs of the Tri-Town Beach District, any money received by the District from admissions and concessions to be retained by the District to be used in each of the following years to reduce the annual appropriations therefor by the member towns, or take any other action relative thereto.

ARTICLE 16. To see if the town will vote to receive the Tri-Town Beach Investigating Committee report and act thereon.

ARTICLE 17. To see if the town will authorize the Board of Selectmen to dispose of the 1953 International Fire Truck, by sale or otherwise.

ARTICLE 18. To see if the town will authorize the Board of Assessors to prepare specifications and obtain bids for preparing tax maps, and to report to a special town meeting at a later date.

ARTICLE 19. To see if the town will vote to have its Selectmen appoint the Tree Warden, beginning in 1976, this action to be further confirmed by a favorable ballot vote at the February 1976 election before becoming effective.

And you are directed to serve this warrant by posting up attested copies thereof in two public places in said town seven days at least before the time of holding said meeting.

Given under our hands and seals this ninth day of April in the year of our Lord one thousand nine hundred and seventy-five.

WILFRED J. MEUNIER, Jr.
GRANT L. GAGNON
STANLEY W. HELSTOWSKI

Selectmen

(This copy of the warrant is for information only and may be revised prior to the official posting.)

Town Clerk's Report

VITAL STATISTICS FOR THE YEAR 1974

BIRTHS RECORDED

1974

March

- 17 Timothy Patrick to Paul William and Catherine A. Wetz Bennett
- 18 Seth Michael to Joseph Michael, Jr. and Shelley A. McCormick Ustaitis

July

- 15 Amy Elizabeth to Robert Olsen, Jr. and Nina A. Englert Miller
- 25 Colin John to Colin George and Cynthia A. Beauchesne Nickerson
- 27 Jeffrey Andrew to Eugene and Patricia A. Harubin Rup

November

- 11 Gregory David to Peter David and Victoria L. Daniels Hannum

December

- 21 Keith to Donald Edwin and Kathleen A. Wojtkielewicz Urkiel
- 26 William Abbot to William Abbot II and Patricia A. Stanecke Henderson
- 26 Rachel Lyn to Gary Alan and Linda H. Glazewski Lawrence
- 26 Todd Alan to Richard J. and Mary Ellen Jorge Zaniewski
- 27 Aron Edward to Vincent Michael, Sr. and Barbara C. Amo Paniczko

1970	1971	1972	1973	1974
13	8	13	13	11

Comparison

1970	1971	1972	1973	1974
8	17	11	14	17

DEATHS RECORDED

1974

January	Y	M	D
---------	---	---	---

13 Olive (Gagnon) Nelson	60	7	3
--------------------------	----	---	---

February

9 William H. Dwyer	76	7	20
--------------------	----	---	----

April

17 Madeline Emilie (Belair) Butterworth	60	2	25
---	----	---	----

May

19 F. Lyndon Scott	75	3	6
--------------------	----	---	---

June

6 Lincoln D. Bond	82	5	15
-------------------	----	---	----

July

5 Stephanie (Puchalski) Kulesa	76	7	9
--------------------------------	----	---	---

August

23 Lottie D. (Ciak) Skroski	62	2	23
-----------------------------	----	---	----

October

9 Theodore R. Parzick	59	4	6
-----------------------	----	---	---

November

3 Justin M. Ayers	51	1	7
-------------------	----	---	---

5 Martha L. (Scott) Morey	87	0	0
---------------------------	----	---	---

21 Edward Sollsberger	26	8	10
-----------------------	----	---	----

Comparison

1970	1971	1972	1973	1974
10	12	12	20	11

MARRIAGES RECORDED

1974

January

25 Paul Cornelius Sysun, 18; Geraldine A. Walker, 17

February

9 George B. Rogaleski, 27; Nancy H. Pasiecznik, 23

14 Steven Kowalski, 46; Janet Louise Barr Bedaw, 35

March

9 Thomas R. Smead, 20; Kathy A. Scarborough, 21

16 Frank E. Siano, 28; Rose Marie Carme, 25

April

8 Harold P. Robinson, 25; Teresa A. Catoe, 18

June

1 John Squier Hannum, 20; Mary Grace Baronas, 21

1 John T. Wroblewski, 23; Ann Marie Zaniewski, 21

July

13 William J. Skroski, 23; Karen R. Podlesny, 23

August

3 Jan J. Adamski, 20; Colleen M. Cygan, 19

10 Brian E. Higgins, 24; Patricia Ann Gay, 19

17 Francis A. Gromaski, 20; Karen M. White, 18

18 Jeffrey Allan Heath, 23; Linda Lee Burdick, 22

24 Gregory J. Harubin, 21; Charlene A. Navasinski, 21

October

5 Orlando Rodriguez, 29; Christine Mary Riley, 22

12 Daniel W. Smith, 76; Vestha E. Hoxie, 61

November

23 Anthony F. Bovino, 28; Mary T. Pasiecznik, 26

1974 DOG LICENSE RETURNS

138 Male Dogs at \$3.00	\$ 414.00
19 Female Dogs at \$6.00	114.00
87 Spayed Female Dogs at \$3.00	261.00
9 Kennels at \$10.00	90.00
	\$ 879.00
Less 253 fees at \$.35	—88.55
	\$ 790.45
58 penalties at \$1.00	58.00
	\$ 848.45
Paid Paul F. Field, Treasurer	
Paid Paul F. Field, Treasurer	
2 Gas Renewal Permits at \$.50	\$ 1.00
13 Gas Renewal Permits at \$1.00	13.00
	\$ 14.00
12 Appeals Applications at \$15.00	\$ 180.00

1974 FISH AND GAME RETURNS

95 Resident Fishing at \$8.25	\$ 783.75
66 Resident Hunting at \$8.25	544.50
93 Resident Sporting at \$13.50	1,255.50
7 Resident Minor Fishing at \$6.25	43.75
3 Non Resident Fishing at \$14.25	42.75
2 Resident Minor Trapping at \$6.25	12.50
6 Resident Trapping at \$11.50	69.00
6 Duplicates at \$1.00	6.00
1 Non Resident Hunting at \$35.25	35.25
10 Resident Sporting Over 70 - Free	
18 Archery Stamps at \$5.10	91.80
21 Waterfowl Stamps at \$1.25	26.25
	\$ 2,911.05
Less 294 fees at \$.25	—73.50
Less 18 fees at \$.10	— 1.80
	\$ 2,835.75
Paid Paul F. Field, Treasurer	
to be transmitted to	
Commonwealth of Massachusetts	

Respectfully submitted,

VIRGINIA C. ALLIS,

Town Clerk

Selectmen's Report

To the Citizens of Whately:

We still have not been able to get the City of Northampton to make the necessary changes on the high slope and drainage, on the section of Conway Road that they constructed. We made an appointment with the Mayor of Northampton last summer. At this meeting he promised that he would look into the matter and let us know of his findings. We have not heard from him yet and we still have not accepted that section of highway.

The land taking proceedings were completed on Masterson Road in early spring. The Town was fortunate because all land involved in the taking was given to the Town. Last summer much time and money was spent on the south end of the road. We were able to widen and gravel the road up to the last new home.

The section of Chestnut Plain Road starting from the Hatfield line to the Merit White property was completed except for a few odds and ends. The entire length of Chestnut Plain Road is speed zoned. The speed limit signs will be put up in the spring.

Last fall the selectmen held an on-site informal meeting with the abutters of Chestnut Plain Road from the Merit White property to the John Baker property. Also invited to this meeting were the Planning Board, Conservation Commission and Highway Superintendent. At this time there were no objections to the proposed reconstruction of that section of highway. The plan was then submitted to the Planning Board. We are working with the Planning Board, Conservation Commission and Finance Committee to agree on a plan that will be most beneficial to the town.

Bids were accepted for a new cab and chassis for the highway Dept. last March, 1974. We still do not have the truck, a March '75 delivery is expected.

We are planning to reconstruct a section of Dickinson Hill Road this spring. The lower part of the hill needed subdrainage and some widening to make it safe for two way traffic. We have met with the abutters and they do not object to the proposed project. The project was submitted to the planning board and approved by them.

Last spring the Selectmen petitioned the County Commissioners to discontinue an unusued section of Mill Hill Road. This they finally did and now we are waiting for the County Engineer to make a recommendation on the disposition of the stone retaining wall.

The State Aid for highways has been changed considerably during the last year. The new programs are basicly the same as the old Chapter 90 construction and maintenance and Chapter 81 maintenance. Chapter 765 will take care of highway construction funds. Chapter 497 and Chapter 825-Section 1 will take care of general highway maintenance. Chapter 1140-Section 20 will take care of permanent type reconstruction projects. Chapter 825-Section 3 will be an estimated receipt on the Fiscal '76 cherry sheet. Chapter 497 also is an estimated receipt on the fiscal '76 cherry sheet.

Stanley Ashman of Long Plain Road has been appointed building commissioner for the Town. His appointment was effective Jan. 1, 1975. Applications for a building permit may be obtained at the town clerks office or at the home of Mr. Ashman. All applications have to be submitted to the building commissioner for his approval and a building permit.

The Selectmen also purchased a copying machine, given approval at Oct. Special Meeting, for all departments in the town to use. It is located in the Selectmen's Office.

The dump is still a problem which deserves some thought of every citizen. With the help of the attendant and the towns people we have been able to keep it looking pretty good. However, we cannot expand dumping in that area because of the high water table and the swamp to the east of the site.

Also the Town has supported the Frontier Senior Center for the past two years. The selectmen feel it is a very good program and hope that all eligible persons will take part.

The number of building permits are down from the 1973 figures.

14 New Houses

20 Garages, storage sheds
and accessory structures

14 alterations to houses and buildings

5 Identification Signs

WILFRED J. MEUNIER, Jr.

WALTER R. ORLOSKI

GRANT L. GAGNON

Selectmen

Report of Finance Committee

The following recommendations for the Fiscal Year July 1, 1975 to June 30, 1976 are listed below:

	Expended in 1974 calendar year	Recommended for for 1976 Fiscal Year
Board of Health - Dump	\$6,011.00	\$6,500.00
Building Inspection		500.00
Cemeteries	2,588.65	1,600.00 (plus income)
Cemeteries - Opening Graves	370.00	300.00
Civil Defense	243.81	
Contingent	154.51	400.00
Fire Department	3,243.42	5,100.00
Tree Department	1,711.54	1,900.00
Dutch Elm Disease Contron	2,174.61	1,500.00
Inspection of Animals	100.00	100.00
Highways - Winter Roads	11,158.04	12,000.00
Bridges & Culverts	2,076.60	1,500.00
Garage Maintenance	1,562.59	1,500.00
Fence Post Materials	200.00	200.00
Road Machinery a/c	8,792.70	3,000.00 Road Machy. Earnings
Highway Employees' Vacation	408.00	7,000.00 Taxation
Insurance	6,459.69	875.00
Official Bonds	447.00	7,600.00
		450.00

Interest	2,142.14	2,000.00
Library	7,931.83	3,500.00
		4,000.00 Income
		1,000.00 St. Aid
		2,640.00
		850.00
Public Health Nursing	1,920.47	150.00
Recreation	829.70	
Memorial Day Observance	131.50	
Schools	132,063.54	198,707.25
Regional School	182,338.11	156,030.35
School Lunch Program	4,797.99	5,500.00
Street Lights	1,438.78	1,800.00
Town Hall Maintenance	1,784.34	1,250.00
Town Officers	7,936.92	9,500.00
Town Officers' Expense	4,314.50	4,000.00
Town Reports	712.80	1,150.00
Tri-Town Beach District	641.72	847.80
Veterans' Benefits	888.51	500.00
Neighbor towns' Celebrations		100.00
Employees' Health & Life Insurance	3,241.04	3,250.00
Deerfield-Whately Veterans' District	150.00	150.00
Franklin C. Retirement System	3,699.00	5,973.00
Reserve Fund	1,500.00,	3,500.00 Overlay Tax
Highways-Chap. 825 Sec. 1	(St. Grant)	10,558.00
Highways-Chap. 492-1974	(St. Grant)	18,332.00
Highways-Chap. 765-1972	(St. Grant)	21,367.00

Detailed consideration has been given to the recommended appropriations for the Fiscal Year 1976, and it was found to be very difficult to hold most of the figures to the previous year's amounts. Inflation and the demands of the utilities and fuel (gasoline & fuel oil) necessitate increase that cannot be denied.

Highway funds, however, are mostly provided by State grants, with no matching funds required, and where appropriations are required they are offset by available funds on the Cherry Sheet.

The matter of revaluation of all real estate in the town has become an absolute must by order of the Supreme Judicial Court, and must be completed within several years. Therefore, assessors' tax maps must first be obtained at a considerable cost not yet determined. This cost will not be known at the time of the annual town meeting, but an article will ask that the assessors be authorized to obtain bids to be acted on at a later special town meeting.

After the maps are ready, in possibly two years, revaluation by an outside specialist will have to be funded at a later date.

The transfer of the S. White Dickinson Aged Persons Fund to the S. White Dickinson Library has been objected to by the State Attorney General, so this fund is still available for special grants by the selectmen.

We wish to compliment all departments for keeping their expenditures within their budgets during the difficult 18-month fiscal change-over period.

The following salaries for town officers and appointees is recommended, with only minor changes from the previous years:

TOWN OFFICERS 1975

Moderator	25.00
Selectmen Chairman	450.00
Selectmen 2 members	600.00
Auditor	100.00
Treasurer	1,000.00
Collector	1,300.00
Assessors, Chairman	450.00
Assessors 2 members	800.00
Town Clerk	250.00
Registrars, clerk	50.00
Registrars, 3 members	75.00
Assessors, Clerk	500.00
Selectmen, Secretary	(increase 100.00) 500.00
Town Counsel	estimate 1,500.00
Police & Constables	estimate 600.00

Street Listing	estimate	150.00
State Census	estimate	400.00
Election workers	estimate	500.00
Elector	estimate	10.00
Dog Officer	estimate	150.00
Police Chief		200.00
		\$9,610.00

WALLACE E. GRAVES, Chairman

MYRON A. MAIEWSKI

CARL W. BROOKS

JOSEPH R. RUP

DOROTHY A. BARONAS

HAROLD R. SWIFT, JR.

Treasurer's Report

RECEIPTS

January 1, 1973 to June 30, 1974

Edward D. Smiarowski, Collector:

Taxes:

1971 Personal Property	\$ 248.64	
1971 Real Estate	6,883.52	
1971 Motor Vehicle Excise	199.96	
1971 Farm Animal Excise	58.15	
1972 Personal Property	646.24	
1972 Real Estate	19,451.79	
1972 Motor Vehicle Excise	19,435.57	
1972 Farm Animal Excise	147.45	
1973 Personal Property	38,297.40	
1973 Real Estate	234,958.53	
1973 Motor Vehicle Excise	36,638.66	
1973 Farm Animal Excise	861.85	
1974 Personal Property	6,379.80	
1974 Real Estate	58,081.91	
1974 Motor Vehicle Excise	2,441.73	
1974 Farm Animal Excise	307.13	
		425,036.33
Interest on Taxes		3,088.65
Advertising Costs reimbursed		5.50

Trust and Investment Funds:

New Trust Funds:

Elihu Belden Cemetery	
Perpetual Care Fund	400.00
Fred W. Bardwell Cemetery	
Perpetual Care Fund	200.00

Investments Matured:

Am. Tel. & Tel. Bonds	3,000.00
Easthampton Savings Bank,	
Stabilization Fund re-invested	6,830.32

10,430.32

Trust Fund Income Received:

S. White Library Fund dividends	3,741.27
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Trust Fund Income Withdrawn:

S. White Library Fund	3,800.00
Barnard Church Fund	59.46

Danforth Library Fund	25.65	
Joseph & Josie Maiewski Fund	91.79	
R. T. Morton Cemetery Fund	37.50	
Cemetery General Care Funds	225.07	
Cemetery Perpetual Care Funds	939.55	
S. White Dickinson Aged Persons	150.00	
		5,329.02
Federal Revenue Sharing Funds:		
Treasury of U. S.	23,629.00	
Interest Accrued	978.83	
		24,607.83
Virginia C. Allis, Town Clerk:		
Dog License Fees for County	1,198.25	
Fish & Game Licenses for State	4,386.00	
Gasoline Storage registrations	17.00	
Dog license penalties	34.00	
ZBA appeals fees	225.00	
		5,860.25
Cemetery Commissioners:		
Sale of Cemetery Lots	125.00	
Fee for opening graves	445.00	
		570.00
Board of Selectmen, Licenses:		
Alcoholic Beverages	4,150.00	
Auctioneer	390.00	
Common Victualer	30.00	
Weekday Amusement	12.00	
Motel	80.00	
Sunday Amusement	21.00	
Amusement Devices	6.00	
Sport & Gun Sales	18.00	
Firearms - Pistol	310.00	
Firearms Identification	24.00	
Building Permits	441.00	
Plumbing Permits	595.50	
Lords Day	22.00	
Septic Tank Installer	110.00	
Septic Tank Installation	176.00	
Gasoline Storage	14.00	
Garage	8.00	

Tag Sales	10.00	
Dump Stickers	270.00	
Milk Dealer	14.00	
Soil & Fill Removal	2.00	
		6,703.50
Advertising reimbursements		58.00
Lorrain Strippe, R.N., nurse fees		744.61
John Pilvinis, dog officer, sale of dogs		12.00
Helen A. Helstoski, cafeteria sales		5,878.68
Bicentennial Committee, sale of souvenirs		75.00
Ena M. Cane, sale of town histories	553.48	
library fines	129.40	
		682.88
Highway Department:		
Road Machinery rental	8,211.15	
Insurance - workmen's comp.	901.00	
		9,112.15
First National Bank, Northampton:		
Temporary Lonas, Anticipation of Revenue	140,000.00	
Anticipation of Reimbursement	43,701.00	
Interest Earned on surplus funds	214.49	
		183,915.49
Gertrude C. Bardwell, rent of P.O. site		1.00
Refunds: Court Costs	21.81	
Check refused and cancelled (fire)	5.60	
Sheldeon-Lodge - refund (library)	140.25	
Cowan Auto Supply (refund R.Machy.)	23.23	
Overpayment Library	10.00	
		200.89
Tri-Town Beach Dist., reimbursement		581.13
Whately Historical Society, souvenirs		1.00
N'hamp. Coop. Auction - police services		49.50
U.S. Dist. Court, biotics overcharges recovered		55.39
Fee for document copy		3.00
Insurance Recoveries:		
North St. bridge	1,672.00	
Cemetery equipment	723.85	

Fence posts	72.00	
School fence	184.60	
		2,652.45
Withholdings from employees:		
U.S. Income Taxes	26,857.63	
Mass. Income taxes	7,582.87	
Contributory Retirement	3,156.82	
Teachers' Retirement	5,161.23	
Tax Sheltered Annuities	1,792.80	
Teachers' Insurance	319.84	
Group Health Insurance	3,681.50	
Group Life Insurance	111.72	
Employees paid GHI & GLI	68.94	
		48,733.35
County of Franklin:		
Chapter 90 Maintenance	2,500.00	
Chapter 90 Construction	7,700.00	
Dog Refund	789.52	
District Court Fines	435.00	
Dog officer claims		
(custody & destroy)	166.00	
Dutch Elm Disease Grant	131.03	
		11,721.55
Commonwealth of Massachusetts:		
Chapter 90 Maintenance	2,500.00	
Chapter 90 Construction	15,400.00	
Chapter 81 Maintenance	13,769.87	
Chapter 1140 - Sec. 20	16,024.00	
Chapter 1140 - Sec. 22	26,707.00	
School Transportation Ch. 74-8A	1,364.00	
Schools Chapter 70	62,738.87	
Schools, Chap. 74 Sec. 10	12,348.00	
Schools, Chap. 71 - Sec. 7A	16,425.32	
Schools, Special Education	1,306.00	
Schools, E.S.E.A. II	434.21	
Schools, Chap. 72 Regional	6,518.21	
School Lunch Grants	4,919.81	
School Lunch Grants Federal	249.00	
Schools, Aid to Low Income Children	2,282.00	
Aid to Libraries	2,000.00	
Reimbursement, 1971 Census	278.75	
Easement on town land	100.95	

Loss of Taxes - Exemptions	1,166.84
Lottery reimbursement	5,847.26
Beano reimbursement	1,663.55
Veterans' Beneifts	759.20
Animal inspector	100.00
Refund Teachers Retirement	30.30
Gasoline taxes	8,980.55
	203,913.69
Total Receipts - 18 months	<u>\$953,764.43</u>

Summary of Cash Account

Balance, January 1, 1973	\$64,956.89
Receipts as listed above	953,764.43
	1,018,721.32
Payments, per selectmen's orders	920,000.95
Cash Balance, June 30, 1974	\$98,720.37
Deposits	
First National Bank, N'hamp.	\$66,567.54
Revenue Sharing Fund, N.I.S.	16,128.83
Chap. 1140 sec. 20 Fund,	16,024.00
deposit certificate	\$98,720.37

Respectfully submitted,
PAUL F. FIELD, Treasurer

BALANCE SHEET

June 30, 1974

ASSETS

Cash:

First National Bank Northampton	\$66,567.54
N'hamp. Inst. for Savings	16,128.83
First National Bank, term deposit	16,024.00

\$98,720.37

Accounts Receivable:

Taxes:

1970 Real Estate	137.55
1971 Real Estate	146.72
1972 Personal Property	128.80
1972 Real Estate	1,454.56

1,583.36

1973 Personal Property	74.40
1973 Real Estate	8,700.85

8,775.25

1974 Personal Property	13,571.80
1974 Real Estate	73,151.94

86,723.74

Motor Vehicle Excise:

1972 Levy	1,268.75
1973 Levy	2,564.15
1974 Levy	10,850.13

14,683.03

Farm Animal & Machy. Excise:

1972 Levy	7.50
1973 Levy	45.50
1974 Levy	691.02

744.02

Tax Titles

187.49

Highway Grants:

Comm. of Mass., Chap. 81, 1973	11,167.00
Comm. of Mass., Chap. 90 Maint.	2,500.00
Co. of Franklin, Chap. 90 Maint.	2,500.00

16,167.00

Dog Care and Custody:	
County of Franklin	44.00
Appropriations from Free Cash since	
1973 Tax Rate was set	17,167.00
Underestimates to be raised:	
L.P. Valley Pollution Dist.	.25
Franklin Co. Retirement Sys.	.90
County Tax 1973	2,536.42
	2,537.57
	\$247,617.10

LIABILITIES AND RESERVES

Appropriations Carried Forward:	
Highways, Chap. 1140, Sec. 22	\$18,995.48
Civil Defense	350.93
Cemetery Land Development	500.00
Schools, Encumbered Funds	11,334.37
Highways, Chap 1140, Sec. 20	16,024.00
	\$47,204.78
Tax Title Excess	245.22
Temporary Loans:	
Anticipation of Revenue	30,000.00
Anticipation of Reimbursement	11,167.00
	41,167.00
Overestimate: St. Recreation Areas	579.02
County of Franklin, Dog Sales	6.00
County Dog Refund: unappropriated	52.79
Taillings	193.42
Overlay Surplus	1,924.69
Overlays Reserved for Abatements:	
1970 Levy	137.55
1971 Levy	146.72
1973-4 Levy	14,617.41
	14,901.68
Revenues Reserved until Collected:	
Motor Vehicle Excise	14,683.03

Farm Animal Excise	744.02	
Tax Titles	187.49	
		15,614.54
Road Machinery Fund	13,850.07	
Insurance Fund	919.17	
State Aid to Libraries	1,500.00	
Federal Revenue Sharing PL 92-512	16,128.83	
Sale of Cemetery Lots Reserved	80.00	
U.S. Grants; Title II E.S.E.A.	223.34	
School Lunch Revolving Fund	107.37	
Police Off-Duty Reserve	500.00	
SURPLUS REVENUE	92,419.18	
		\$247,617.10

Report of the Inspector of Animals

To the Citizens of Whately:

The annual inspection of barns for the year of 1974 has been completed.

I hereby submit the following report:

Twenty-four (24) barns housed the following animals:

228 head of cattle
24 horses
10 ponies
3 goats
16 sheep
16 swine

All of the dairy herds have been tested as specified by state ruling and under state supervision. The barns were in satisfactory condition and all of the animals appeared to be in good health and free of contagious disease.

Five (5) cases of dog bite were reported to me during the year. The dogs were quarantined according to the state law, for a period of fourteen (14) days on the premises of the owner. During the period of quarantine none of the dogs showed signs of rabies so were released.

Respectfully submitted,

MICHAEL PASIECNIK

Inspector of Animals

Report of the Fire Chief

To the Citizens of Whately:

I hereby submit my 1974 report as Fire Chief for the Town of Whately. The department had a total of sixty-eight calls; 31 Fire, 36 Emergency Vehicle, 1 False Alarm.

The Fire calls were as follows:

Car and Truck	8
Chimney	1
Dump	2
Electrical short circuit	1
Faulty space heater	2
House	2
Stove on fire	1
Grass and brush	7
Tobacco Cloth	4
Mutual Aid	3
Total	31

Tri-State Fire Mutual Aid was called to Whately three times.

In 1974 we had fewer fire calls than in 1973; however, two serious house fires were recorded. One of the worst fires ever in Whately was on North Street, where two people were removed over ladders, and one person carried out unconscious by firefighters with air packs. Fortunately the trained personnel who were at the scene were able to save this young man's life. Although flames were leaping from the house when we arrived, the fire was halted, and the house is again being occupied. The other house, practically completed by a young couple, was badly burned inside while they were away at work. Although extensive damage was done inside, the structure was saved.

In March of 1974 a new 1,000 gallon pumper - 750 gallon tank fire truck was ordered by vote of the

Townspeople. This Maxim equipment is expected to arrive in April or May, 1975. The Town should be proud of this equipment and it is of ample capacity for future needs.

Emergency Vehicle calls were:

Patients transported to hospitals	31
Not needed on arrival	4
Dead on arrival	1
Total	36

In 1974 some members of the Fire Department renewed their Red Cross First Aid training, and some others, as well as interested citizens, have participated in the Emergency Medical Training Program. Government requirements are mandating more training and equipment now and in the future. If the Town wishes to provide an emergency ambulance service, a new vehicle will be necessary because of new government standards. Townspeople interested in Emergency Medical Training are requested to contact the Fire Chief.

Whately Fire Department, a volunteer department, is ready 24 hours a day to assist Townspeople in any emergency. Our remote radio is in service for help in daytime hours. To summon aid in an emergency Dial 665-2167. Be sure to give your name and the exact location of the emergency. If you are a new resident, try to give a landmark or former owner's name, if available.

I wish to thank my officers and the men of the Fire Department, the Board of Selectmen, Consolidated Cigar Corporation for the use of the 1,000 gallon tank truck, and Townspeople who have aided in any way during emergencies.

Respectfully submitted,
RICHARD S. HANNUM, Chief

Report of Tri-Town Beach District

To the Citizens of Whately:

The Beach District had a successful year. Many children learned to swim or advanced in their ability to swim under the care and instruction of the playground committee.

The Commissioners with the cooperation of the town crews of Deerfield and Whately graded and spread 458 tons of crushed gravel in preparation for an oil surface road.

Plans are being drawn to construct a shelter-type building on the beach area. The Smith School carpentry department will construct it. The District will provide funds from the gift account to purchase materials.

We met with the Sunderland Study Committee to answer questions about the Beach and its present operation. We made no specific recommendations on their joining the District, as we believe that this is the responsibility of the planning boards, finance committees and the selectmen. The final decision to come from the voters.

We take this opportunity to thank Roger Noska for his many years of service.

Respectfully submitted,

ROGER H. BEAN
EDWARD CRAFTS
MARY SCOVILLE
ROBERTA CHARSKY
GERALD FORTIER
PAUL FLEURIEL

Tri-Town Beach District Accounting - 1974

Income:

Cash on hand Jan. 1, 1974	\$4,955.69
Monies appropriated by membe towns	3,000.00
Sale of tickets and concessions	2,686.97
Interest on gift investments	58.94
	10,701.60

Expenditures:

Operating expenses	3,815.46
Construction account	801.50
	4,616.96

Cash on hand Dec. 31, 1974	\$6,084.64
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Report of Tri-Town Beach Study Com- mittee

Our committee met jointly with the committees from Deerfield and Sunderland during the past year to discuss the possibility of Sunderland buying into the Tri-Town Beach District.

Mr. Roger Bean and Mr. Edward Crafts, both of whom have worked on the Tri-Town Beach District since its inception, made available complete background information concerning the project.

The original cost projections were for the three towns. When Sunderland voted not to participate, Whately and Deerfield continued the project, but agreed that there would be no further capital expenditures until the original bond issues were paid. The final payment was made during 1974.

The percentage figures for cost allocations, on a population basis, are Deerfield 77% and Whately 23%.

To include Sunderland, at this time, and using the latest State Census figures (1971), the new ratio would be; Deerfield 53%, Sunderland 31%, and Whately 16%.

The committee from Sunderland is in favor of joining the Tri-Town Beach District, However, their annual town meeting is not held until April, so we will not know the sentiments of the town until that time.

The only reservation of the Sunderland Committee is that they want assurance that if they do join, their payment will not go to the towns of Whately and Deerfield, but will be used to enlarge and improve the present beach facilities.

The original plans for the development of the Tri-Town Beach District included the cooperation of Whately, Deerfield and Sunderland. Our study committee found that it is still feasible that the bathing area could include all three towns, providing the present facilities are enlarged.

The Tri-Town Beach Study Committee recommends that the citizens of Whately voice their sentiments and vote whether or not they wish to invite Sunderland to buy into the Tri-Town Beach District.

Respectfully submitted,

ROGER BEAN
WILMA BROOKS
SHIRLEY PIELOCK
MARY ANN SADOSKI
JEAN SIANO

Report of Town Dump Investigation Committee

Between May and September, the Dump Site Investigation Committee viewed fourteen sites, six of them in consultation with Mr. Peter Mokrzecky, a representative of the State Division of Environmental Health, and of these six, three in consultation with Mr. Joseph Dupuis, a representative of the State Water Pollution Control Division as well. In evaluating sites, the Committee was guided by such considerations as relevant state statutes, the relation of the site to the water table and to probable patterns of ground water migration; the likelihood of water or other pollution; the availability of cover material; accessibility; and probable expense of land acquisition, site preparation, and operation of a facility.

On June 28, a hearing was held to examine the question whether one of the three sites evaluated by the Committee with representatives of DEH and WPCD was assignable as a sanitary landfill site. As a result of discussion at this meeting, the Board of Health decided not to pursue further the question of the suitability of this site.

As a further result of discussions at this meeting, the Committee invited the town Planning Board and the town Conservation Commission to send representatives to future Committee meetings. Mr. Albert Zaskey, Planning Board chairman, Mr. Paul Fleuriel, Mr. Gary Lawrence, and Mr. Henry Baldwin attended one or more meetings. At these and other meetings, the question of the location of a new sanitary land-fill site was informally expanded to include discussion (a) recycling, (b) regional cooperation, and (c) contract solid waste disposal. The Committee visited the dump operated by the towns of Heath, Hawley, and Charlemont in the town of Heath; the opinion of the Committee was that the situation of Whately in relation to its neighbors was sufficiently different from that of any of those towns to make extremely difficult the application of that model to Whately.

In the absence of clear recommendations from state agencies, based on clear conclusions from studies of feasible solutions to the problems of solid waste disposal in towns in Whately's situation, the Committee is unable to recommend a site for a dump and urges the Town to find adequate means of studying all aspects of the problem and drawing up a plan to solve it.

Respectfully submitted,

WALTER ORLOSKI, Chairman

ROGER BEAN

GRANT GAGNON

WILFRED MEUNIER, Jr.

MICHAEL MORAWSKI

JOHN KENDALL, Clerk

Tax Collector's Report

Levy	Balances & Commitments	Refunds	Collections	To Tax Titles	Abatements	Balances Uncollected Dec. 31, 1974
1970 Real Estate	\$ 137.55					\$ 137.55
1971 Real Estate	146.72					146.72
1972 Personal Property	240.80		112.00			128.80
1972 Real Estate	9,428.91		9,282.19			146.72
1972 Motor Vehicle	2,116.19	13.20	880.67		1,140.64	108.08
1972 Farm Animal & Machy.	43.00		43.00			
1973 Personal Property	124.00		62.00			
1973 Real Estate	22,199.11		16,437.17			62.00
1973 Motor Vehicle	17,961.18	1,226.63	13,356.53		3,138.36	5,761.94
1973 Farm Animal & Machy.	76.40		35.90			2,692.92
1974 Real Estate	130,861.85	887.84	119,764.48	22.94	4,599.16	7,363.11
1974 Personal Property	19,951.60		19,926.80			24.80
1974 Motor Vehicle	46,289.38	304.60	29,469.12		2,840.32	14,284.54
1974 Farm Animal & Machy.	1,006.40		902.25		8.25	95.90
1975 Personal Prop.	37,328.80		18,591.90			18,736.90
1975 Real Estate	244,813.94	123.54	97,483.73	42.92	8,812.52	138,598.31
Totals	\$532,725.83	2,555.81	326,347.74	65.86	20,539.25	188,328.79
Interested Collected:						
1972 Levies	\$1,256.44					
1973 Levies	683.75					
1974 Levies	292.08					
	\$2,232.27					

Auditor's Report

To the Citizens of Whately:

During January 1975 I completed my twenty-second consecutive examination of the records and accounts of the Treasurer and Tax Collector up to and including December 31, 1974.

Due to the fact that we are changing from a calendar year cycle to a fiscal year which began July 1, 1974 and ends June 30, 1975, another audit will be necessary during July 1975.

The Tax Collector's records were found accurate and up to date in all respects, his payments to the Treasurer in accordance with the Treasurer's recorded receipts, and totals listed on the balance sheet true.

The bonds in the vault at Pioneer National Bank-Hampshire were found in good order as to number and value.

The many savings bank books representing deposits in area savings banks were examined in detail, and transactions found accurate and up to date.

No discrepancies were found in the Treasurer's accounts.

Actual count of cash on hand added to the verified balance in the checking account at Pioneer National Bank-Hampshire revealed that the Treasurer had on hand the sum of \$128,481.78 to be added to two Savings Bank Accounts considered as "cash" as follows: Florence Savings Bank \$5,284.39; Easthampton Savings Bank \$5,276.03; for a total of \$139,042.20 due the Town of Whately on December 31, 1974.

There is on deposit in The Northampton Institution for Savings the sum of \$24,088.10 known as a Federal Revenue Sharing Trust Fund.

The cooperation of the officials involved during this audit was appreciated.

Respectfully submitted,

MORRIS R. DWIGHT

Auditor

Assessors' Report

To the Citizens of Whately:

The Board of Assessors is herewith submitting its report to the inhabitants of the Town of Whately.

	1/1/74	
	-6/30/74	1974-75
	Six Months	Fiscal Year
NUMBER OF PERSONS ASSESSED		
On Personal Estate	24	24
On Real Estate (Parcels)	886	886
On Farm Animal Excise (Calendar Year)	88	
Total number of Persons Assessed	998	910
VALUE OF ASSESSED PERSONAL ESTATE		
Stock in Trade	\$ 8,950.00	\$ 8,950.00
Machinery	19,900.00	19,900.00
All other tangible Personal Property	292,950.00	292,950.00
Total Value of Assessed Personal Estate	\$321,800.00	\$321,800.00
VALUE OF ASSESSED REAL ESTATE		
Land exclusive of Buildings	\$402,940.00	\$402,730.00
Buildings exclusive of Land	1,707,735.00	1,707,735.00
	\$2,110,675.00	2,110,465.00
TOTAL VALUATION OF ASSESSED ESTATE		
	\$2,432,475.00	2,432,265.00
TAX RATE PER \$1,000.	\$ 62.00	\$116.00
TAXES FOR STATE, COUNTY AND TOWN PURPOSES, INCLUDING OVERLAY		
On Personal Estate	\$ 19,951.60	37,328.80
On Real Estate	130,861.85	244,813.94
Total Taxes Assessed	\$ 150,813.45	282,142.74
Number of Acres of		
Land Assessed	12,081	12,081
Number of Dwelling		
Houses Assessed	365	365

CALENDAR YEAR ASSESSMENTS
NUMBER OF LIVESTOCK ESTIMATED
UNDER SECTION 36, CHAPTER 59

	Farm Animals Assessed \$5. Excise
Horses	5
Cows (Milch)	116
Cows (Yearling)	72
Bulls	3
Fowl	2,370
Beef Cattle	17
Goats	3
Sheep	26
Swine	2
Number of Motor Vehicles Assessed	
1972 in 1974	3
1973 in 1974	271
1974 in 1974	1,001
Total Amount of Excise	
1972 in 1974	21.45
1973 in 1974	12,655.19
1974 in 1974	46,289.38

Respectfully submitted,

CARL W. BROOKS

EUGENE RUP

WARD H. KAISER

Monthly meetings will continue to be held the last Monday of each month from 7:00 P.M. to 9:00 P.M. except May which will be the last Tuesday of that month.

Jury List, July 1974

*Frank Farrick, Jr.

Walter R. Orloski

Lucille Olynik

**John Pilvinis

Mary K. Ayers

*Joseph R. Rup

Anthony T. Zoly

*John Syska

Bernard J. Nyzio, Jr.

**Chester A. Barwikoski

Byron D. Canney, Jr.

Linda A. Hebert

Barry Posner

*Alan E. Sanderson

**Josephine N. Sysun

Merit P. White

* Drawn for 1974 duty

** Drawn for 1975 duty

Report of The Planning Board

To the Citizens of Whately:

The principal issue before the Planning Board in 1974 was highway construction.

The continued construction at Chestnut Plain Road was the subject of many meetings. In question was how to resolve the situation where part of the road had been constructed according to a plan drawn by the State D.P.W. which had never been referred to the Planning Board according to Section 81-I of Chapter 44.

In anticipation of starting construction of the next section of Chestnut Plain Road, the selectmen referred the original plan to the Planning Board for comments.

The planning Board refused to approve this plan, Book #11478-1176611681 from the Merit White property to the John Baker house, since Chestnut Plain Road is a legal scenic road and this plan would destroy the character of the road.

The Conservation Commission is also involved in this matter. At a joint meeting of the three boards, the Conservation Commission offered to draw a new plan for this section of road that we hope may be acceptable to all parties.

The following road referrals were approved by the Board:

1. Masterson Road plan for a
50-ft. right-of-way.
2. Dickinson Hill Road rebuilding.
3. We approved a general statement on
road rebuilding.

The Selectmen asked us about the house numbering system. As originally planned, the Grange is planning to distribute the numbers as authorized by the town meeting.

The question of flood insurance was considered at several meetings. The office of the County Planning Board presented us with two resolutions for action by the town meeting. We passed these on with our approval to the selectmen.

Respectfully submitted,

E. R. BARKER,

Secretary

Cemetery Commissioners Report

All the lots in the Center Cemetery have been sold and the only possibility of others becoming available would depend on present owners who might be willing to part with a portion of their own lots. There is space in the East Cemetery and with the land acquisition at the West Cemetery the problem there has been resolved.

During the year the West Cemetery has had 2 burials. The mowing and trimming was kept to a minimum to conserve funds. Boundary markers have been placed and the tool shed moved onto the new land acquisition. This makes the last lot in the old section meet the required size. Routine maintenance continues to consume most of the available funds in all 3 cemeteries.

The board wishes to express its thanks to the Highway Superintendent and his Department for assistance and cooperation at all times.

KENNETH A. DANIELS, Chairman
ADELIA BARDWELL
MICHAEL MORAWSKI

Public Health Nurse Report

The Nursing Agency, known as the Ashfield, Conway, Sunderland, Whately Nursing Agency, continues to serve the above towns with home care, public services, and school nursing.

Home nursing services are provided on an interim basis with a physician's order so that the patient can remain at home if possible or be discharged earlier from an institution and still be kept in contact with the physician through Public Health nurse care and observation. A total of 67 home nursing visits were made in Whately this past year. All fees collected, either from the patient's insurances or the individual, are turned over to the Town Treasurer in which that patient resides.

An informative film of "Self-Breast Examination", as presented by the Cancer Society, was shown to interested residents last spring. A blood pressure screening clinic was held this fall and found to be accepted with enthusiasm. I also participate in the monthly blood pressure clinics at the Frontier Senior Center.

I wish to thank all that have taken the time to participate and assist with the agency's activities especially the Nursing Committee representatives of your town: Mrs. Grace Baker, Mrs. Carol Wood, and Mrs. Elizabeth Orloski.

Respectfully submitted,

LORRAINE STRIPPE

Public Health Nurse

Report of the Deerfield - Whately Veterans' Service District

Balance on hand		
December 31, 1973		\$ 745.23
Appropriations:		
Deerfield		
Whately	150.00	150.00
		895.23
Interest on Savings Accounts		22.41
Total for the year 1974		917.64
Expenditures:		
Salary, rent and utilities	\$ 528.00	
Stamps, envelopes, paper	5.90	
Treasurer's salary	25.00	558.90
Balance on hand,		
December 31, 1974		358.74
Services rendered:		
Photostats:		
Service records	1	
Number of copies	1	
Other records and copies	3	
Registered for Selective Service	13	
VA pensions, burial, grave markers, etc.	5	
Bonus Applications	3	
Veterans' Benefits:		
Applications	3	
Active cases	3	
Permanent cases	1	
Transferred to Welfare	1	
Conferences, letters, reports, etc.	51	

Respectfully submitted,

ALEC C. SOKOLOSKI,

Director and Veterans' Agent

Report of Tree Warden and Moth Superintendent

To the Citizens of Whately:

Seventeen Elms that had previously been tagged for Dutch Elm disease were cut and removed.

Fourteen more Elms have been tagged in 1974, twelve showing Elm disease and two which were sterile.

The Department of Natural Resources assisted in one days work.

Considerable pruning was done throughout the town to those trees that posed a hazzard to the public. Pruning was not done on some trees as they are scheduled to be removed entirely.

Several trees other than Elms were cut down with the assistance of the Utilities in some cases.

Twenty-seven Maples were planted throughout the town.

As this is my final report, I would like to thank the many citizens of the town who have co-operated with me for the past thirteen years.

Respectfully submitted,

MICHAEL FARRICK
Tree Warden and Moth Superintendent

Report of Library Trustees

To the Citizens of Whately:

Reinvestment of trust fund monies has served to increase our income and this will be continued as fast as practical.

Maintenance work has been planned for painting the halls and lobby, and will be done gradually as our funds and time allow. No major repair problems have developed during this year, although an attempt to provide an automatic heat control failed to prove satisfactory. Manual operation of the thermostat is still necessary, but we have been able to save some fuel by closing off the stairway in the stackroom and shutting back the controls at night.

We continue to be eligible for State grants of \$1,000.00 per year towards our operation.

More shelf space is needed, but the removal of many little used books has enabled us to keep the more important books within reach.

Respectfully submitted,

SABIN P. FILIPKOWSKI, Chairman
HERBERT F. STEEPER, Secretary
MURIEL F. BARKER
MERIT P. WHITE
ERNEST E. BELANGER
PAUL F. FIELD

Trustees

Librarian's Report

STATISTICS

Library Circulation:

Adult - Books, Pamphlets, Recording, and Periodicals	6,726
Juvenile	3,195
Adult (Bookmobile)	1,608
Juvenile (Bookmobile)	650

12,179

Book Collection:

December 31, 1973	13,943
Books added 1974	528

14,471

Books withdrawn 1974	1,385
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Volumes December 31, 1974 13,086

Sound Recordings:

December 31, 1973	729
Added 1974	15

December 31, 1974 744

Fines collected in 1974 at \$.01 a day

Fines	\$76.94
Expenses	35.14

Balance December 31, 1974 \$41.80

Borrowers Registered:

December 31, 1973	217	adults
	254	children

471

Borrowers who left town in 1974	18
---------------------------------	----

453

New borrowers registered in 1974	65	adults
	8	children

Total December 31, 1974 526

Special Events:

9 spring and summer story hours: Attended	199
Christmas Story Hour:	79

278

Film Showings:

Consolidated Cigar, Cub Scouts, Florist's Ass'n., Grange, Christmas Story Hour, Story Hours, PTA, Rotary, Snowmobile.	
Total attendance	583
Interlibrary loans received (Books)	269
Interlibrary loans made: (Books)	14
Reference Questions Answered:	1,717
Days open in 1974	181
Average Circulation per day: (Books)	67.3

STATISTICS SUMMARY

In this year of shortages and inflation townspeople turned to the Library for books of romance, mystery, adventure, inspiration, biographies of famous people, and best sellers. Cookery, gardening, handicrafts and stitchery maintained a steady popularity.

Fewer high school people used the Library's well-stocked reference shelves as their school library continued to improve.

Children from the first and second grade visit the Library each week to borrow books from its filled-to-overflowing picture book and easy reader section.

Large Print books are increasingly popular among older readers for their eye-pleasing type-style and heart-warming stories.

THE LIBRARY YEAR

1974 was brimfull of happenings: Elliott Barker's outside book-drop box; Spring and Summer Story Hours; The Eugene H. Wood Memorial Fund that purchased so many volumes of Americana and miniatures; the Richard Warner LaSalle Fund that enabled us to get the 14 volume Sports Encyclopedia; other funds that help to keep the memories of loved ones green; monthly exhibitions of paintings, pottery, sculpture, bargello, embroidery, and photographs along with one of apple dolls by the town's 4-H belles; a book sale held under the trees; the annual

Christmas Book Fair with its memorable decor by the town's six grades under the direction of art teacher Mary Ellen McCue; a wrought iron stair rail installed on the outside steps; the roofed sign board set up beside the path where more could see it; the woven wood door installed at the top of the stairs to cut off an icy draft; and playing host to 70 librarians at a book-reviewing session.

It is impossible to list the many to whom the Library is indebted: Marion Carter for weeding and rearranging the collection; Pamela Allis for setting overcrowded shelves to right; Alice Grafflin for volunteer work in cataloging that practically doubled the number of new books put out each week; Marjorie Grover for the fresh-baked cinnamon buns she donated to the book review session; Sabin Filipkowski for pointing the fireplace bricks, installing the woven wood door and providing ice cream for the Christmas Story Hour; Peter Orloski for laying fires and decorating the outside Christmas tree; Story-tellers Joan Baldwin, Adelia Bardwell, Jean Siano and Nancy Steeper, and Miss Linda Helstowski for the plays she put on at the closing spring story hour; Paul Field for his many gifts of books in natural history and the sciences, and a book turntable for the desk besides magazines including American Heritage and Horizon; Trustees Muriel Barker, Ernest Belanger, and the Herbert Steepers for their handcrafted work at the Christmas Book Fair that added much to its success; the Elliott Barkers for their year-round gifts of periodicals; the Leon Mortons for their gifts of periodicals and booklets on knitting and crocheting; the Frank Farricks for bussing children to the Christmas Story Hour; and Edwin Graves for his gift of 27 million year old pieces of wood.

Exhibitors in 1974 included Gertrude Bardwell, Olive Damon, Gordon Daniels, Idelle Denehy, Evelyn Dwight and Morris Dwight, Ella and Hans Fritsch, Myrtle Johnson, the Herbert Steepers and Frances Szymanski with Olive Damon.

The Library had foreign visitors from Britain, Sweden, Finland, Holland and India.

1974 was a full and rewarding year for the Library made memorable by the generosity of the town.

Respectfully submitted,

ENA M. CANE,

Librarian

1 9 7 4

Whately School Report

SCHOOL COMMITTEE

TERM EXPIRES

Mr. Sabin Filipkowski, Chairman 1975

Mrs. Wanda Helstowski, Secretary 1977

Mr. Charles Pielock* 1976

*Representative to Frontier Regional School Committee

Regular meetings are held on the second Monday of each month at the East Whately School.

THE OFFICE OF THE SUPERINTENDENT OF SCHOOLS UNION #38 and FRONTIER REGIONAL SCHOOL DISTRICT

4 Graves Street, South Deerfield, 01373

Telephone 665-2090

Office Hours: Monday through Friday

8:30 to 12:00 — 1:00 to 4:30

When School is not in Session

9:00 to 4:00

SUPERINTENDENT OF SCHOOLS

Warren D. Bennett

Sunderland, Massachusetts

ADMINISTRATIVE ASSISTANT

John S. Kelleher

South Deerfield, Massachusetts

OFFICE PERSONNEL

Mrs. Rosamond Ordway Greenfield, Massachusetts

Barbara Boyden Conway, Massachusetts

Mrs. Shirley Patterson (Part-Time) South Deerfield, Massachusetts

UNION 38 COMMITTEE OFFICERS

Mrs. Wanda Helstowski, Chairman Whately, Massachusetts

Mrs. Margaret Wolejko, Secretary Sunderland, Massachusetts

Regular, semi-annual meetings of the joint Union School Committees and the Frontier Regional School District Committee are held in April and October.

Note: Frontier Regional School District publishes a separate report, available to residents of the four towns, one to each mailing address.

SUPERVISING PRINCIPAL

Marshall Aronstam

TEACHERS IN SERVICE

CENTER SCHOOL

Mrs. Martha Swift	Grade 1
Mrs. Sophie Filipkowski, Head Teacher	Grade 2

EAST SCHOOL

Mrs. Irene MacDonald, Head Teacher	Reading
Mrs. Patricia Bell	Grade 3
Miss Linda Helstoski	Grade 4
Mr. James Bielunis	Grade 5
Mr. Thomas Bell	Grade 6

PART-TIME

Mrs. Jean Siano	Physical Education
Mr. Louis Abbate	Guidance Counselor
Mrs. Sharon Peiffer	Speech Therapist
Miss Therese Straney	Instrumental Music
Miss Mary Ellen McCue	Art
Mrs. Beverly Kelly	Vocal Music
W. L. Rinehart System	Handwriting

OTHER PERSONNEL

Mrs. Ann Zimnoski	Secretary to Principal
Mrs. Helen Helstoski	Cafeteria Director
Mrs. Shirley Pielock	Cafeteria
Mr. Peter Orloski	Custodian
	Attendance Officer
Mrs. Jane Grybko	Census Enumerator

HEALTH SERVICES - PART-TIME

Dr. Louis S. Boeh	School Physician
Mrs. Lorraine Strippe	School Nurse

CENSUS

All citizens are urged to cooperate with the school department (through the local census enumerator, listed under staff in this report, or through the Superintendent's office) in providing information necessary to formulate a count of minors whose parents reside in the town on October 1 of each year — including pre-school and school attending children (exclusive of college). Parents of

children (age three through twenty one) with special educational needs are requested to contact the census enumerator or Superintendent of Schools. Parents of children attending schools outside the jurisdiction of the town and Frontier school committees are especially asked to contact the school department with this information. These figures are very important. They actually form the basis for state aid to the town.

ENROLLMENT — OCTOBER 1, 1974

Grade	Boys	Girls	Total
Kindergarten			
(Attending in Sunderland)	13	4	17
Grade 1	8	5	13
Grade 2	7	9	16
Grade 3	9	9	18
Grade 4	7	6	13
Grade 5	15	10	25
Grade 6	12	7	19
TOTALS	71	50	121

WHATELY STUDENTS ENROLLED AT FRONTIER REGIONAL SCHOOL

Grade	Boys	Girls	Total
7	12	14	26
8	7	5	12
9	7	12	19
10	3	12	15
11	5	6	11
12	6	13	19
TOTALS	40	62	102

STUDENTS ENROLLED IN OTHER SCHOOLS

Vocational School Students	11
Private School Students	8

SMITH VOCATIONAL HIGH SCHOOL AWARDS TO STUDENTS IN SCHOOL UNION 38

HAMPSHIRE LUMBER COMPANY AWARD

Stephen Mizula, So. Deerfield

Awarded to a Senior boy who has shown the greatest degree of excellence in workmanship, mastery and

application of principles, speed, conduct and attitude in the Carpentry Course.

KIWANIS CLUB PRIZE

Gary Stacy, Conway

Presented to that Senior boy who has shown exceptional athletic ability, good mental attitude, has cooperated with the Coach to the best of his ability, has always cooperated with his classmates, his scholastic standing is satisfactory or better and has no failures.

TRUSTEES OF THE ANN AUGUST FOUNDATION AWARD IN MEMORY OF MYLES J. JOHNSTON

William Batchelder, Conway

Awarded to that Senior in either the Painting or Carpentry Department who has exhibited a pride in his craft, and who has contributed to the life of the school through his dependability, loyalty and sense of values.

THE HOWARD S. AUGUST MEMORIAL AWARD

Stephen Mizula, So. Deerfield

Awarded to an outstanding student in the Carpentry Department who has displayed maturity, skill, a sense of values and cooperation.

V.F.W. POST 3295, SOUTH DEERFIELD ROTC TROPHY

Stephen Mizula, So. Deerfield

ATHLETIC TROPHIES:

Awards in three sports

Gary Stacy, Conway

Mist improved athlete award

Gary Stacy, Conway

GENERAL POLICY CONCERNING NO SCHOOL

It will be the policy to close school only in cases of extreme weather conditions. When schools are open on stormy days, parents are urged to exercise their personal judgment as to the wisdom of sending their children to school. If it is necessary to close school notification will be broadcast over Radio Station WHAI Greenfield; WHMP Northampton; WHYN Springfield and WTTT Amherst.

CALENDAR

School Union 38 and Frontier Regional School District
September 1974 - June 1975

1974

September 4	Schools Reopen
October 14	Columbus Day, Schools Close
October 28	Veterans' Day, Schools Close
November 27	Thanksgiving Recess, Schools Close 12:15
December 2	Schools reopen
December 20	Close at the end of regular school day, Christmas Recess

1975

January 2	Schools Reopen
January 15	Martin Luther King Day, Schools Close
February 17	Winter Recess, Schools Close
February 24	Schools Reopen
March 28	Good Friday, Schools Close
April 21	Spring Recess, Schools Close
April 28	Schools reopen
May 26	Memorial Day, Schools Close
June 23	Summer Recess, Schools Close

Report of Superintendent of Schools

Mr. Sabin Filipkowski, Chairman
Whately School Committee
Whately, Massachusetts 01093

Dear Mr. Filipkowski:

I am submitting to you my 1974 Annual Report of the Whately Elementary School.

FISCAL CYCLE

We have finished with the eighteen (18) months budget and are now in the fiscal cycle of July 1 - June 30. The transition went much smoother than many had anticipated.

IMPLEMENTATION

As of 1 September 1974 we were required to start the implementation of the Comprehensive Special Education Act of 1974, commonly known as Chapter 766. This is definitely landmark legislation as it guarantees each child in the state the right to a free public education, regardless of handicaps. The period of implementation has been, and will be, one of confusion, tension, aggravation and frustration, but it will be successful in the long run if we center our interest and concern upon helping pupils to be more successful in participating in the educational process.

Our first step of implementation started early in March and April when the elementary principals, kindergarten teachers, speech teacher, guidance counselor and school nurses met with me upon several occasions to develop a screening process to aid in locating members of the September 1974 Kindergarten class who might need some additional assistance. Thanks to the cooperation of all persons involved, the screening process was successful. We will, of course, attempt to improve the process for the next screening which has to be completed by April 1. This screening will also include pre-school ages three and four.

The next step was to write up a plan of the program for each of the schools in the Union and the Frontier Regional School. I met with all of the principals, and they in turn prepared the written proposal for each of their schools, incorporating in the plan the program presently in existence. All plans of implementation were approved by the Regional Review Committee. Each year it will be necessary to report and up-date the plan.

At the time of writing, 32 special needs children are receiving the following services:

Speech Therapy	11
Counselling	15
Tutoring	4
Others	2

Several of these children receive more than one service. These figures will fluctuate as various problems are remedied and new cases come to our attention. At present remedial reading is considered part of the regular school program unless other conditions are involved. Currently there are twenty-six (26) children in our remedial reading program.

As of December 1, 1974, One (1) full core evaluation is in process and one (1) is scheduled. Four (4) partial cores are in process, and one (1) is scheduled.

This new educational service has brought with it the usual "blizzard of paper" in the form of reports, records, plans and updating of information. All of us have been attending workshops designed by the Special Education Division of the Department of Education. These are necessary in order to update interpretations, requirements and reporting, particularly in the area of finance.

Mr. Louis Abbate who has been acting as Special Education Administrator at the elementary school level in addition to doing his guidance counselling has been appointed Special Education Administrator for Union 38 and Frontier Regional School District, effective January 1, 1975.

Greenfield Supplementary Education Center (GRACIE), of which all four towns are members, has been of great assistance especially in the field of psychological testing, social work and diagnostic assistance in prepar-

ing the educational plan. We are endeavoring to have an in-service course given during the second semester and have requested a proposal from the Special Education Department, State College in Westfield.

NEW LEGISLATION

There was a total of thirty-two (32) educational bills that became law during the year 1974. Brief interpretations of some of the more important ones are as follows:

CHAPTER 492: "Raises the revenue limit on the guarantee and changes the aid programs contained in the distribution. It provides that regional school aid will be paid to regional school districts based on the degree of regionalization, the relative fiscal ability of the region and the amount of the school's operating budget. It also establishes a new formula for school construction grants for projects approved after July 1, 1975"

Although there are still some technicalities and funding to be clarified in Chapter 492 it could be of financial assistance to the union towns. To obtain the full impact of the legislation, I contacted the Division of School Facilities and Related Services and received the following reply:

"I am pleased to forward to you a copy of the analysis of the impact of Chapter 492 of the Acts of 1974 if the Frontier Regional School District were to extend to include grades K-12 with the approval of the Commissioner of Education. You will note that there would be \$346,309 as a financial incentive based upon 1973-1974 equalized valuations and 1972-1973 reimbursable expenditures. This money is new additional financial incentive and would go directly to the Regional School District with the provision that the funds be used to reduce the budget assessment to the member towns. The additional 15% of Chapter 70 funds as a regional incentive, as you have known it, would be discontinued as of the effective date of the law. The member towns would continue to receive their Chapter 70 funds increased by approximately 15%. As a result, you can see that the financial incentive to go K-12, amounting to \$346,309, is very significant."

Complimenting this legislation which has been adopted, and based upon "Summary Report and

Recommendations of the Governor's Commission on School District Organization and Collaboration" Mace Report, October 1974, the Department of Education is proposing an Act to the General Court abolishing Superintendency Unions - "The purpose of this proposal is to dissolve superintendency unions by 1978. Currently there are thirty-eight such unions in the Commonwealth as provided for in Section 61 or 71 of the General Laws. Section 7 of the proposed legislation would require school districts who are members of existing unions to submit an organization plan to the Department of Education no later than July 1, 1977. The abolition of superintendency unions is consistent with the current move toward regionalization of school districts. Consequently, an extension of the partial secondary (7-12 or 9-12) regional school districts into unified K-12 districts would automatically abolish thirty superintendency unions.

CHAPTER 342: "Provides that no professional can be appointed by a school committee unless he or she has been recommended by a Superintendent."

CHAPTER 773: "Cities and towns will now be reimbursed 65% of the full maintenance cost for a student in post-secondary vocational education programs." Until this time, cities and towns were reimbursed 50% (percent) of the net maintenance costs.

CHAPTER 753: "defines instruction in health education to include consumer health, ecology, community health, body structure and function, safety, nutrition, fitness and body dynamics, dental health, emotional development and fire safety."

CHAPTER 715: "extends from three to five years, the period time allowed for contracts entered into by cities and towns for the transportation of students."

CHAPTER 613: "The Board of Education is authorized to establish standards and guidelines relative to the preparation of school budgets, based on programs and objectives, and on the form and content of these budgets."

CHAPTER 205: "Beginning in 1975, Veterans' Day will be celebrated on November 11 rather than the fourth Monday in October."

CHAPTER 493: "January 15, the birthday of Martin Luther King, is now a legal holiday."

GENERAL

Title I was continued during the summer months under the direction of Mr. Marshall Aronstam and is reported as follows:

Teachers for Summer School

	Mrs. Irene MacDonald
	Mrs. Sohpie Filipkowski
Number of Students	8 (Grade 1 through 4)
Number of Weeks	5
Amount of Money Allotted	\$2,054.00
Field Trip:	Santa's Land
Percent of Attendance	95%

Title II provided the school with a total of \$217.00 which was expended for library books, filmstrips and transparencies.

Refurbishing consisted of installing triple track storm windows at the Center School; refinishing floors and repainting the rooms for Grades 3-6. New fire extinguishers were donated by the Whately Lions Club; a piano was given by Mrs. Marie Gorey and a stove for the Hot Lunch Program was given by Mrs. E. R. Barker.

PERSONNEL

There were no resignations in the Whately Elementary Schools during 1974. Resignations of Union 38 staff members were received from Miss Christine Wong, Speech and Hearing Therapist; and Mrs. Ruth Lyon, Guidance Counselor. Appointments to the Union positions were Mrs. Sharon Peiffer, graduate of the University of Massachusetts with a major in Speech and Hearing. She is inexperienced. Mr. Louis Abbate, Guidance Counselor, received a B.A. from American International and M.Ed. from Springfield College. He has had previous experience as a tutor. Presently Mr. Abbate is also acting as Special Education Administrator.

SALARY SCHEDULE

A minor negotiable item has delayed the formal signing of the Teachers' Association and School Committee contract, but the following salary schedule has been agreed upon and will be paid retroactive to 1 September 1974 when the contract is formally signed:

SALARY SCHEDULE EFFECTIVE SEPTEMBER 1, 1974

Step	Bachelor's Degree	Master's Degree	Master's Degree Plus 30 Hours
Min.	\$ 7,575	\$ 7,975	\$ 8,375
1	7,875	8,275	8,675
2	8,165	8,565	8,965
3	8,440	8,840	9,240
4	8,715	9,115	9,515
5	8,990	9,390	9,790
6	9,265	9,665	10,065
7	9,540	9,940	10,340
8	9,965	10,365	10,765
9	10,240	10,640	11,040
10	10,515	10,915	11,315
11	10,815	11,215	11,615
	*11,270	*11,670	*12,070

*Career Step: Increase of \$455.00

CONCLUSION

I have given notice of my intention to retire as of June 30, 1975, and this is my last report to the townspeople and committee members of Conway, Deerfield, Sunderland and Whately. The past sixteen years have been, by and large, enjoyable ones. I thank all of you for your cooperation and support over that period of time in assisting me to improve the educational climate, opportunities and programs for the students of this area.

Complete regionalization of the system K-12 has received my full support during the past years. I still believe that approval of this concept will be another step in the improvement of the educational programs offered to the students in our public schools.

Respectfully submitted,

WARREN D. BENNETT

Superintendent of Schools

Report of the Instrumental Music Super- visor

In Whately there have been no drop-outs in the instrumental program. I had one sixth grade boy who had dropped our last year re-join late this year and I picked up another beginner in grade six. There are now ten in the program.

Grade	4	5	6
Beginners	0	1	4
Advanced	0	4	1

The unusual part of this school is the fact that none of the 4th graders have tried the instrumental program.

Respectfully submitted,

MISS THERESE STRANEY

Report of the Art Supervisor

The curriculum of the past year has been planned to continue and expand my general objective that a child should learn the basic concepts and principles of art at an early age. When a solid foundation is formed in the concepts of art the child finds a much smoother transition from the elementary art classroom to that of the junior high and high school.

Embodied in the basic goal are many specific things which have been done to help the child acquire a sound foundation. Lessons have been geared to the child's ability to perceive the world about him. The curriculum has been varied to stimulate his interest. An effort has been made to acquire through the school and outside sources new and different working materials. The children's work has been displayed extensively throughout the schools and community.

As in any basic or final goal the steps to the goal should be repeated to assure an adequate grasp. Constructive repetition of basic concepts is employed throughout the six grades.

I have tried to make the art program interesting to all children regardless of age or ability. In the classroom the creative child may achieve to the best of his ability but the less talented child may also find art an enjoyable and satisfying experience.

Respectfully submitted,

MARY ELLEN McCUE

Elementary Art Supervisor

Report of School Nurse

School nursing services are provided on a part-time basis by the nursing agency, known as the Ashfield, Conway, Sunderland and Whately Nursing Agency.

School health services envelops first aid, assisting with medical histories and school examinations, screening, testing, health counseling, immunization clinics, health programs, record keeping and follow-ups to assure effective action on findings and recommendations of the school health program.

Physical examinations have been completed by Dr. Boeh for grades 1, 3 and 5. No major defects were found.

A yearly dental care educational program is held for the primary grades.

A menstrual educational film was shown to the 5th and 6th grade girls. A film designed to inform boys of their growth and development has been approved by the school committee and will be initiated this spring.

Screening tests for vision and hearing are done annually with all students. Many failures were detected and referred for follow-up exams.

We find that our school children are well immunized against the communicable diseases.

Tuberculin testing of the school personnel is now the responsibility of the school nurse.

Many programs and meetings relating to school health were attended.

Many thanks to all for their cooperation and assistance with the school health program.

Respectfully submitted,

LORRAINE STRIPPE, R.N.

School Nurse

FINANCIAL REPORT
WHATELY ELEMENTARY SCHOOLS
Expenditures January 1 — December 31, 1974

1000 ADMINISTRATION

1100	School Committee	\$ 1,109.04	
1200	Office of Superintendent	4,588.36	
			\$ 5,697.40

2000 INSTRUCTION

2200	Principal	\$ 8,882.97	
2300	Teaching	65,119.48	
2400	Textbooks	1,655.25	
2500	Library Service	59.13	
2600	Audio Visual Program	264.05	
2700	Guidance	1,492.42	
			77,473.30

3000 OTHER SCHOOL SERVICES

3100	Attendance	\$ 35.00	
3200	Health Services	419.15	
3370	Field Trips	153.14	
	Regular	18,484.28	
	Special	1,379.78	
	Vocational	2,181.37	
3400	Food Services	22.90	
			22,675.62

4000 MAINTENANCE and OPERATION of SCHOOL PLANT

4110	Custodial Services	\$ 8,086.22	
4120	Fuel	2,710.12	
4130	Utilities *****	1,837.54	
4210	Maintenance of Grounds	15.75	
4220	Maintenance of Buildings	1,543.70	
4230	Maintenance of Equipment	1,262.65	
			15,455.98

5000 FIXED CHARGES

5300	Rent	\$ 162.00	
			162.00

7000 ACQUISITION OF FIXED ASSETS

7200	Improvement of Buildings	\$ 14.64	
7300	Acquisition of Equipment	771.33	
7400	Replacement of Equipment	697.28	
			\$ 1,483.25

9000	PROGRAMS WITH OTHER DISTRICTS		
9100	Kindergarten	\$ 3,921.40	
	Special Education	258.75	
	Vocational	4,583.39	
			8,763.54
CHAPTER 766		\$ 354.45	
			354.45
TOTAL EXPENDITURES			<u>\$132,065.54</u>

Report of the Zoning Board of Appeals

There were 13 requests for hearings in 1974.

3 for variances, all denied.

4 for permits, all were granted.

1 for a special permit, granted.

1 for an amendment to a special permit, granted.

There are 4 hearings pending.

On April 17, a joint meeting was held by the Selectmen, Planning Board, ZBA and Conservation Commission to review present policies and discuss future coordination. The ZBA feels that holding such meetings periodically will be beneficial to all concerned.

Stanley Helstowski and Kenneth Daniels attended the State ZBA Conference and Workshop in Hyannis on October 19, where new laws and procedures were presented.

At this time, we wish to thank Chairman John Bombard, who retired from the board in April, for 12 years of loyal and dedicated service to the ZBA. John gave unselfishly of his time and energy, always weighing all the facts carefully before making a decision.

Respectfully submitted,

STANLEY W. HELSTOWSKI, Chairman
KENNETH A. DANIELS, Clerk
MRS. JESSIE DICKINSON, Member
WALLACE E. GRAVES, Alternate

Selectmen's Orders Drawn

January 1, 1973 to June 30, 1974

BOARD of HEALTH - Town Dump

Mrs. Joseph Clark - rent 1973	\$ 800.00	
James Rewa, caretaker	1,431.90	
Victor Zononi, caretaker	84.00	
Paul D. Charsky, labor & supplies	634.85	
John Nawskon, caretaker	540.00	
Michael Morawski,		
pushing in dump	682.00	
James Sturgeon, push in dump	1,680.00	
Fabian Crepeault, caretaker	285.00	
Whately Fire Dept., services	46.50	
Lumbertown Inc., supplies	3.11	
Gordon Ainsworth Associates,		
survey dump area	877.24	
prepare Duda land plan	292.40	
M. R. Skibiski, appraies Duda site	75.00	
Franklin Co. Reg. of Deeds, record deed	8.00	
Franklin Co. Health Asso., dues	6.00	
Walter R. Thayer, Jr. push in dump	82.50	
		\$7,528.50
Balance forward, 1972	538.02	
Appropriation	7,500.00	
Unexpended Bal. 6/30/74		509.52

CEMETERIES

Kenneth A. Daniels labor Center	\$1,775.60	
Jason Daniels, labor Center	55.00	
Fred W. Bardwell, labor West	532.00	
equipment rental	150.00	
Michael Morawski, labor East	637.80	
equipment rental	348.00	
Ben's Service, Inc.		
rental mower, Center	200.00	
Ray's Service Station, gasoline	6.65	
Peter Hannum, trucking	20.00	
Lumbertown, Ins., cement	12.75	
LaSalle Florists, flowers for urns	28.00	
Agway, Inc., fertilizer	36.15	
		3,801.95

Appropriation	2,600.00	
Income from Trust Funds	1,202.12	
Unexpended Bal. 6/30/74		.17
CEMETERY - West Extension		
Paul and Ardis Judson		
land purchase	<u>\$2,000.00</u>	2,000.00
Appropriation, spec. meeting	2,500.00	
Unexpended Bal. carried forward		500.00
CEMETERIES - Opening Graves		
Fred W. Bardwell, opening graves,		
Rodriguez, Sturgeon (2), Adkins,		
Robbins, Waite, Ingerson	<u>445.00</u>	445.00
Appropriation	300.00	
Transfer from Reserve	<u>145.00</u>	445.00
CIVIL DEFENSE		
New England Telephone,		
headquarters phone	200.08	
Norman Graves, police radio	100.00	
Surplus Property Division,		
Comm. of Mass.	<u>192.40</u>	492.48
Bal. brought forward, 1972	343.41	
Appropriation	<u>500.00</u>	
Unexpended Bal. carried forward		350.93
CONTINGENT ACCOUNT		
Outlet Store, police uniforms	79.33	
Director of Acct's., certify notes	35.00	
Eastern Metals of Elmira, signs	18.43	
County of Franklin,		
filing petition	5.00	
Deerfield Tercentenary Comm.		
advertising	100.00	
Comm. of Mass., sales taxes	1.35	
P. F. Field, flag for common	17.98	
James R. Shea, police badges	86.90	
H. S. Gere & Sons, advertising	13.00	

W. D. Bennett,		
adjust error in check	.01	
		357.00
Appropriation	900.00	
Unexpended Balance		543.00

FIRE DEPARTMENT

Whately Firefighters Assn., services	3,110.80	
17 outsiders, services	655.20	
Cernak Farm Supply, gasoline	298.35	
Irving Schultz & Co., oil & grease	10.99	
Greenfield Supply Co., supplies	20.22	
Art's Tire Service, repairs	2.50	
Ken's Cleaners, clean blankest	4.75	
Paul Charsky, labor	24.00	
Walter Puchalski, labor	37.80	
Western Mass. Elec. Co., lights	591.52	
New England Tele., phones	809.78	
Cowan Auto Supply, Inc., parts & repairs	361.50	
Berkshire Gas Co., heating gas	885.52	
So. Deerfield Fire Equipment, supplies	123.90	
Tri-State Fire Mutual Aid, dues	20.00	
C & I Distributors, parts	21.20	
James R. Shea, valve, pike pole, bracket	167.33	
Fisher's Garage, repairs	288.01	
United Transmission Exchange, repairs	360.00	
Merriam-Graves Corp., gass refills	62.25	
John Pilivinis, inspections	17.00	
Sears Auto Service, tires	330.00	
Cromco, Electronics, radio repairs	136.79	
Lumbertown, Inc., supplies	6.33	
Van Arc Welding, repairs to tank	112.00	
All States Asphalt, Inc., driveway repairs	37.70	
Mobile Maintenance Service, repairs	102.00	
David G. Deane, supplies	33.24	
The Hope Co., parts	5.11	
Richard C. Stevens, steel for repairs	16.90	
		8,607.69
Appropriation	6,700.00	
Appropriation spec. meeting	2,000.00	
		8,700.00
Unexpended Balance		92.31

TREE DEPARTMENT

Michael F. Farrick, tree warden	1,024.00	
truck	727.60	
saws	249.90	
supplies paid for	1.24	
Charles Kuzontkoski, driver	810.90	
Chester Wroblewski, labor	6.00	
trees	30.00	
		2,849.64
Appropriation	2,850.00	
Unexpended Balance		.36

DUTCH ELM DISEASE CONTROL

Michael F. Farrick, supt.	734.00	
truck	550.21	
saws	306.00	
Charles Kuzontkoski, driver	588.20	
New England Tree Expert Inc.	202.62	
		2,381.03
Appropriation	2,250.00	
County Grant	131.03	
		2,381.03

INSPECTION OF ANIMALS

Michael Pasiecznik,		
inspections, 1973-1974	200.00	200.00
Appropriation	200.00	
		200.00

HIGHWAYS - Chapter 81 Maintenance 1973 Contract

Paul D. Charsky, supt.	\$3,194.00
J. Harold Flavin, truck driver	2,601.00
William F. Skroski, truck driver	2,747.20
John Nawskon, labor	24.00
Peter Hannum	40.50
Thomas Flynn, Jr.	1,063.20
Peter Tenanes	12.00
Town of Whately,	
workmen's comp. ins.	326.09
Road machinery rental	1,460.80
Warner Bros. Inc., patch, gravel, etc.	1,398.05
Lumbertown, Inc., cement	12.60
Wm. E. Wilga, gravel	24.00

Eastern Metal of Elmira, signs	71.30	
All States, Asphalt, Inc. asphalt	910.23	
TrewCorptn, trap rock	327.03	
		14,212.00
Appropriation	3,045.00	
State Grant	11,167.00	
		14,212.00

HIGHWAY, Chapter 81 Maintenance
1974 Contract

Paul D. Charsky, supt.	\$2,588.75	
William F. Skroski, truck driver	2,093.50	
Thomas E. Flynn, Jr. truck driver	1,142.20	
Walter Puchalski, Sr. truck driver	1,223.60	
Daniel G. Denehy, Jr. laborer	460.50	
George Goodridge, Jr.	36.00	
Gregory Harubin	120.00	
Town of Whately workmen's		
comp. insurance	275.93	
equipment rental	3,669.60	
Warner Bros. Inc., patch	1,190.30	
William Wilga, gravel	126.00	
Trew Corptn, stone	864.18	
All States Asphalt, Inc., asphalt	421.44	
		14,212.00
Appropriation	3,045.00	
State Grant	11,167.00	
		14,212.00

HIGHWAYS, Chapter 90 Maintenance
1973 Contract

Paul D. Charsky, supt.	829.00
J. Harold Flavim, truck driver	665.60
William F. Skroski, truck driver	544.00
Thomas E. Flynn, Jr., truck driver	528.00
Walter Puchalski, Sr., truck driver	138.70
Daniel G. Denehy, Jr., laborer	120.00
Gregory Harubin	120.00
Town of Whately,	
workmen's Comp. insuranc	93.76
equipment rental	342.00
H. C. Kocot & Sons, equipment	268.00
W. R. Thayer, equipment	165.00
Warner Bros. Inc., patch	139.33

Trew Corptn, trap rock	502.60	
William E. Wilga, gravel	216.50	
Albert Morawski, paint	25.00	
Armco Steel Corp., culverts	340.64	
All States Asphalt, Inc., asphalt	1,648.65	
Mass. Correctional Instn., signs	323.52	
Franklin Paint Co., road paint	489.70	
		7,500.00
Appropriation	2,500.00	
State Grant	2,500.00	
County Grant	2,500.00	
		7,500.00

HIGHWAYS, Chapter 90 Construction 1973 Contract

Paul D. Charsky, supt.	1,684.00	
J. Harold Flavín, truck driver	1,339.60	
William F. Skroski, truck driver	1,285.20	
Thomas E. Flynn, Jr., truck driver	1,239.60	
Cornelius Sysun, truck driver	108.80	
Charles Dacey, driver	42.50	
Town of Whately,		
Workmen's Comp. Insurance	205.22	
Equipment rental	2,738.75	
Michael Morawski, equipment	924.84	
Graves Equipment, Inc., bulldozer	960.00	
Ralph Whiteman, steel	24.00	
Warner Bros. Inc., stone & patch	499.67	
Trew Corptn, trap rock	1,061.29	
Armco Steel Corp., culverts	417.60	
All States Asphalt, Inc., asphalt	1,204.64	
O'Brien Highway Products, culvert	52.30	
Share Corptn, paint	61.22	
Tobin Bros. Inc., blocks	146.51	
H. L. Benson, Inc., catch basins	464.40	
Lumbertown, Inc., cement	25.20	
Foster Farrar Co., supplies	4.26	
Peter Rogaleski, gravel	301.40	
William Wilga, gravel	609.00	
		15,400.00
Appropriation	3,850.00	
County Grant	3,850.00	
State Grant	7,700.00	
		15,400.00

GENERAL HIGHWAY FUND

Paul D. Charsky, supt.	480.00	
William F. Skroski, truck driver	416.00	
J. Harold Flavin, truck driver	8.00	
Thomas E. Flynn, Jr., truck driver	435.20	
All States Asphalt, Inc., asphalt	1,072.51	
Warner Bros. Inc., patch	88.29	
Michael Morawski, backhoe	114.84	
		2,614.84
Appropriations balance		2,614.84

HIGHWAYS, Winter Roads, 1973

Federal Revenue Sharing Funds

Paul D. Charsky, supt.	3,499.10	
J. Harold Flavin, truck driver	1,728.00	
William F. Skroski, truck driver	2,647.60	
James Rewa, driver	138.00	
Ronald Belder, labor	127.50	
Stanley Wroblewski	54.00	
John Hannum	6.00	
Thomas Flynn, Jr.	952.00	
Warner Bros. Inc., sand & gravel	874.83	
International Salt co., salt	2,446.24	
The Chemical Corptn, salt	616.25	
Cayuga Salt Co., salt	352.32	
Westhampton Sand & Gravel, sand	558.16	
		14,000.00
Appropriation		14,000.00

HIGHWAYS, Winter Roads, 1973

Town Appropriation

Paul D. Charsky, supt.	1,100.00	
William F. Skroski, truck driver	901.00	
Thomas E. Flynn, Jr., driver	860.20	
Warner Bros. Inc., sand	243.62	
The Chemical Corpton, salt	1,535.10	
Cargill, Inc., salt	332.00	
		4,971.92
Appropriation	6,000.00	
Unexpended Balance	1,028.08	
		4,971.92

HIGHWAYS, Chapter 1140 - Sec. 22

Paul D. Charsky, supt.	180.00	
William F. Skroski, driver	152.00	
Walter Puchalski, driver	152.00	
Daniel G. Denehy, Jr., laborer	82.50	
Gregory Harubin	96.00	
All States Asphalt, Inc., asphalt	848.57	
Tri-County Contractors'		
Supply, snow plow framt	835.00	
Armoc Steel Corptn, culverts	3,293.69	
Trew Corptn, trap rock	1,775.39	
Lumbertown, Inc., lumber	24.67	
Warner Bros. Inc., patch	271.70	
		7,711.52
State Grant	26,707.00	
Unexpended bal., carried forward	18,995.48	
		7,711.52

BRIDGES & CULVERTS

Lumbertown, Inc., lumber	11.74	
Armco Steel Co., culverts	731.57	
John Pilvinis, steel	15.00	
Alan Damon, plank	422.85	
Walter R. Thayer Jr., equipment	120.00	
R. C. Stevens, steel beams	835.73	
Peter Tenanes, steel	41.25	
Paul D. Charsky, labor	16.00	
Warner Bros. Inc., patch	33.21	
Merriam-Graves Corp. welding gas	22.65	
		2,250.00
Appropriation		2,250.00

GARAGE MAINTENANCE

Sheldon-Lodge Oil Co.,		
fuel oil & service	1,277.73	
Western Mass. Electric Co.,		
lights & power	483.35	
New England Telephone, phone	226.79	
Dept. of Pub. Safety, inspection	12.00	
Lumbertown, Inc., supplies	1.28	
Foster-Farrar Co., supplies	20.08	
		2,021.23

Appropriation	1,650.00
Transfer from Reserve	371.23

2,021.23

FENCE POST MATERIALS

Richard C. Stevens, steel	200.00
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200.00

Appropriation

200.00

ROAD MACHINERY ac

Irving Schultz & Co., oil & grease	435.97
Merriam-Graves Corptn, welding gas	160.96
Cernak Farm Supply, gasoline	3,320.08
So. Deerfield Fire Equipt., supplies	6.00
Chase & Cooledge Co., parts	59.24
New England Wheel Parts Co., parts	24.88
Cowan Auto Supply, Inc., parts & service	2,140.12
Graves Equipment, Inc., parts	395.84
Rayem Enterprises, supplies	75.65
Share Coptn, supplies	126.44
Lubrication Engineers, lubes	132.16
H. A. Knapp & Sons, supplies	13.90
John Pilivinis, inspections	12.00
Foster & Co., Inc., supplies	409.98
Tri-County Cont. Supply, Inc., parts	232.80
Sears Tire Service, tires	613.78
National Chemsearch Corp., supplies	97.50
Art's Tire Service, Inc., tires & repairs	506.86
R. R. Skibiski, Inc., parts	143.63
Hudson Highway Equipment, plow blades	476.15
Blyda Ford, parts	10.09
Thurber Equipment, parts	558.48
Lewis Armature, services	25.00
Lumbertown, Inc., supplies	20.20
Young Broom Co., rotary broom repairs	185.00
R. C. Stevens, steel	35.00
Shanahan Cont. Supply, supplies	29.75
G. L. Gagnon, supplies	28.00
Agway Inc., supplies	40.24
Ben's Service, Inc., parts	18.90
Foster-Farrar Co., supplies	51.43
Mr. Tire, tires	330.00
Bak Tire Co., services	22.00

Zera Equipment, parts	59.75	
Albert Charsky, parts	25.00	
Clapp's Service, parts	59.04	
Whately BP. gas & services	59.29	
Newhouse Auto Services, parts	39.50	
W. F. Skroski, parts	20.00	
W. Pieckunka & Sons, parts	15.00	
Springfield Trucks, Inc., parts	21.04	
Ferrara Spring & Parts, parts	7.63	
Barrett & Baker, supplies	2.50	
Cromco Electronics, services	31.02	
Sweeney Ford, parts	36.64	
Comm. of Mass.,		
Correctional Inst. supplies	23.40	
O. R. Cote Co., parts	63.63	
		11,201.47

HIGHWAY EMPLOYEES' VACATION

Paul D. Charsky, 1 week	152.00	
William F. Skroski, 1 week	128.00	
J. Harold Flavin, 1 week	128.00	
		408.00
Appropriation		408.00

INSURANCE

Woodward, Law & Grinnell		
public liability	62.00	
volunteer firemen accident 1973	375.85	
special police accident	364.00	
cemetery equipment	38.00	
auto liability	997.35	
P.I.P. - buildings	2,462.00	
workmen's compensation	1,413.00	
fire & comprehensive, trucks schedule	411.00	
add new pickup	79.00	
audit workmen's compensation	780.00	
firemen's accident 1974	375.85	
special police	182.00	
library boiler	96.00	
public liability, trucks	1,022.43	
fire & comprehensive, trucks	464.00	
		9,122.48

Appropriation	8,000.00
Transfer from Reserve	1,450.00
	9,450.00
Unexpended balance	327.52

9,122.48

OFFICIAL BONDS

Woodward, Law & Grinnell

deputy collector 1973	15.00
collector	247.00
treasurer	150.00
town clerk	5.00
deputy collector 1974	10.00
collector	272.00
treasurer	165.00
town clerk	10.00

874.00

Appropriation	880.00
Unexpended balance	6.00

874.00

INTEREST

First National Bank of Northampton:

(Pioneer Nat. Bank - Hampshire):

Tri-Town Beach Loan 1973	170.00
3 Revenue Loans	1,927.01
2 Reimbursement Loans	1,599.79
Tri-Town Beach Loan 1974	85.00

3,781.80

Appropriation	3,300.00
Transfer from Reserve	481.80

3,781.80

LIBRARY

Ena M. Cane, librarian	4,841.76
expense from fines	46.81
Peter P. Orloski, custodian	600.00
expenses paid	16.25
Sheldon-Lodge Oil Co., fuel oil	1,422.27
W. Mass. Electric Co., lights	784.40
New England Telephone, phone	186.11
Whately Water Dist., water rent	75.00
Book-of-the-Month Club, books	135.15
Jean Karr & Co., books	182.20

Jeffery Amherst Bookstore	90.48
Superintendent of Documents, obbks	5.50
Foreign Affairs, subscription	7.88
World Book, books	11.90
Gertrude C. Bardwell, newspapers	67.50
Intellectual Digest, subscription	10.00
Mass. Advocacy Center, book	3.95
Marion Carter, assistant librarian	257.00
Nancy Allis, helper	2.50
Commerce Clearing House, book	5.46
Children's Press, books	20.00
H. W. Wilson Co., supplies	94.00
A. J. Hastings Inc., supplies	28.52
Amcorp National Services, books	68.10
Up Country magazine, subscription	3.95
Time-Life Books, books	17.37
Doubleday & Co., Inc., books	438.17
Baker & Taylor Co., books	1,117.12
Psychology Today, subscription	22.00
Atlantic, Monthly, subscription	16.50
Yankee, Inc., subscription	5.00
Samuel Black Co., books	44.16
General Learning Co., books	59.40
Mariner Books, books	6.30
National Geographic, subscription	15.00
Americana Annual, subscription	18.30
Readers Digest, subscription	5.94
Handyman, subscription	3.95
Canadian Facts Ltd., subscription	2.00
Black Magazine Agency, subscriptions	253.07
Science Fiction, subscriptions	57.15
Better Homes & Gardens	4.00
Caldor, Inc., vacuum cleaner	32.77
Midway Electric Inc., supplies	40.94
Lumbertown Inc., supplies	50.92
Ronald Scott, burner service	28.00
So. Deerfield Fire Equipment, services	5.00
Whately Birch Campgrounds, wood	30.00
Van Arc Welding, railing for porch	60.00
John Paciorek, services	5.00
Josten Library Supply, supplies	55.06
Valley Auto Trim,	
glass for bulletin board	13.67
Alan Filipkowski, painting	195.20

H. J. Croteau Co., paint	26.69	
LaSalle Florists, flower boxes	68.00	
		11,663.97
Appropriation	5,500.00	
Income S. W. Dickinson Lib. Fund	3,800.00	
Income Misc. Funds	127.44	
State Aid - 2 yrs.	1,500.00	
County Dog Fund - 2 yrs	736.73	
		11,664.17
Unexpended balance		.20
		11,663.97

PUBLIC HEALTH NURSING

Lorraine Strippe, R.N.	2,248.96	
mileage & expenses	201.75	
Barbars Wickland, substitute	165.71	
Carol Cowman, substitute	10.50	
Helen Clayton, substitute	63.75	
mileage	5.88	
Barbara Zalenski, clerk & expense	15.52	
Town of Sunderland, rent & phone	80.00	
		2,792.07
Appropriation	3,045.00	
Unexpended balance	252.93	
		2,792.07

RECREATION

Alan Sanderson, mowing ball field	210.00	
Charlene Galenski, swimming instructor	115.00	
Mark Gilmore, swimming instructor	90.00	
Charles Sadoski, swimming instructor	80.00	
Mrs. Fred Bardwell, halloween prizes	12.95	
Whately P.T.A. halloween supplies	29.35	
		537.30
Appropriation	600.00	
Unexpended balance	62.70	
		537.30

MEMORIAL DAY OBSERVANCE

Frontier Pharmacy, flags for graves 2 yrs.	84.00	
Walter R. Orlowski, expenses 2 yrs	150.50	
LaSalle Florists, wreathes	10.30	
		244.80

Appropriation	250.00
Unexpended balance	5.20

244.80

SCHOOLS

Total expenditures per detailed statement in school report	210,008.57
Appropriation	221,347.50
Unexpended balance	11,338.93

210,008.57

REGIONAL SCHOOL

Frontier Regional School, assessments	204,276.12
Appropriation	204,276.12

SCHOOL LUNCH ACCOUNT

Helen A. Helstoski, cafeteria manager	4,785.00
Shirley E. Pielock, assistant car allowance	3,663.00
	330.00
Nellie Hutkoski, substitute	8.50
Berkshire Frosted Foods	5,410.46
Dreikorn's Bakery	407.25
Continental Baking Co.	220.00
Cooper's Dairy Corptn	2,283.61
Red & White Market	185.75
Poplar Hill Poultry Farm	14.30
Mohawk Snack Foods	106.63
Peter Orloski	22.90
Ralicki Farm Produce	228.15
Shirley Pielock	8.00
Helen Helstoski	86.81
E. E. Allis	5.50
Louis Kandsz	26.40
Comm. of Massachusetts	256.10
Carroll Bros. Express	133.26
Dolores Masloski, substitute	8.50

18,190.12

Appropriation	7,250.00
School Lunch Sales	5,878.68
State Grants	4,919.81
Federal Grant	249.00

18,297.49

Unexpended Balance - Revolving Fund (forwarded)	107.37
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18,190.12

STREET LIGHTS

Western Mass. Elec. Co., street lights		2,102.20
Appropriation	2,175.00	
Unexpended balance	72.80	
		2,102.20

TOWN HALL MAINTENANCE

John J. Rup, custodian	720.00	
supplies paid for	13.22	
Whately Water Dist., water rent	75.00	
Western Mass. Elec., Co., lights	616.91	
John Paciorek, electric repairs	25.13	
Midway Electric Inc., batteries	20.78	
Pyrofax Gas Corptn, heating gas	481.48	
So. Deerfield Fire Equip., extinguishers	4.95	
Sabin Filipkowski, painting	45.00	
Alan Filipkowski, painting	195.00	
Charles Kuzontkoski, painting	195.00	
Gardner Paint Store, paint	78.75	
Lumbertown, supplies	5.98	
		2,477.20
Appropriation	2,500.00	
Unexpended balance		22.80
		2,477.20

TOWN HALL RENOVATION

John Paciorek, electrical work	98.19	
W. R. Orloski, labor	20.00	
Alan Filipkowski, labor	81.00	
Lumbertown, supplies	7.20	
Sabin Filipkowski, labor	33.00	
Agway, Inc., supplies	6.98	
Gardner Paint Store, paint	15.50	
V. C. Allis, clock	2.91	
Hampton House, wallpaper	22.80	
		287.58
Appropriation balance from 1972	488.05	
Unexpended balance	200.47	
		287.58

TOWN OFFICERS

Wilfred J. Meunier, Jr., selectman	450.00
Walter R. Orloski, selectman	300.00
Grant L. Gagnon, selectman	300.00
Paul F. Field, treasurer	1,249.98
Morris R. Dwight, auditor	100.00
Edward Smiarowski, collector	1,300.00
William Lankarge, assessor	450.00
Carl W. Brooks, assessor	400.00
Eugene Rup, assessor	400.00
Virginia C. Allis, assessor's clerk	500.00
town clerk	250.00
registrar	50.00
selectmen's clerk	540.00
William F. Skrosi, elector Smith Will	10.00
John Pilvinis, dog officer	150.00
constable	90.80
Richard S. Hannu, fire chief	200.00
Fred W. Bardwell, registrar	25.00
Ted R. Parzick, election officer	25.00
Laura Morawski, registrar	25.00
Kenneth A. Daniels, moderator	50.00
Jane Grybko, slelctmen's clerk	237.00
Mary Farrick, election officer	20.00
Nellie Ashman, election officer	20.00
Mary K. Duda, election officer	20.00
Anne Zoly, election officer	20.00
J. H. Flavin election officer	10.00
James H. LaSalle, Jr., election officer	20.00
Ted R. Parzicki, election officer	20.00
Katherine Fleuriel, election officer	10.00
F. W. Bardwell, election officer	20.00
Raymond DeMeo, election officer	30.00
John Nawskon, police election	27.50
Walter Puchalski, police election	30.70
E. E. Allis, police election	7.50
Laura Morawski, street listing	99.60
V. C. Allis, street listing	80.40
Paul D. Charsky, police work	49.00
Peter Rogaleski, police work	16.80
Frank Symanski, police work	2.80
W. F. Skroski, police work	25.36
John Gromaski, police work	19.60
Frank Farrick, Jr., police work	23.44
Grant Gagnon, police work	18.00

Edward Wykowski, police work	19.60	
Harold Swift, Jr., police work	18.00	
Shirley Schmalz, street listing	29.55	
Alice Grafflin, street listing	52.05	
Arthur S. Walder, legal services	1,775.00	
		9,587.68
Appropriation	7,900.00	
Transfer from Reserve	1,687.68	
		9,587.68

TOWN OFFICERS' EXPENSE

Branham Publishing Co., assessors	17.75
Borroughs Corptn, service check writer	55.20
Franklin Co. Reg. of Deeds, deed copies	129.75
collector's deeds	11.50
Forbes Snyder Office Prod., treasurer	147.60
Gertrude C. Bardwell, postage & env.:	1,041.26
ZBA 95.47; Town Clerk 87.37;	
Treasurer 362.35; Selectmen 127.14;	
Assessors 50.78; Collector 315.75;	
Conservation 2.40	
G. E. Ainsworth Asso., planning maps	33.85
A. B. Zaskey, zoning copies	15.10
Comm. of Mass. firearms licenses	15.00
First National Bank, safe deposit	7.50
Mass. Asso. Planning Bds., dues	39.00
Eugene Rup, assessor's expense	15.84
Hobbs & Warren, Inc., supplies:	379.84
Assessors 146.29; Collector 85.36;	
Selectmen 55.97; Town Clerk 92.22	
The Sautter Co., bind assessors records	7.50
V. C. Allis, supplies assessors	7.00
W. J. Meunier, Jr. selectmen's expense	238.16
police expense	75.00
Grant L. Gagnon, selectmen's expense	116.00
W. R. Orloski, selectmen's expense	194.50
A. B. Zaskey, planning board expense	7.40
P. F. Field, treasurer's expense	110.06
V. C. Allis, town clerk's expense	66.50
vital statistics	46.00
Billie Baranoski, plumbing inspections	195.00
Edw. Zdanowicz, plumbing inspections	95.00
Evelyn D. Dwight, registry searches	30.00
M. Ferris Clark, name plates	27.50

Laura Morawski, typing street lists	24.00	
Greenfield Recorder, advertising:	489.77	
ZBA 148.84; Selectmen 304.82;		
Collector 17.11; Cemetery 19.00		
Typewriter Shop, supplies, assessors	21.10	
treasurer	2.15	
New England Telephone, office phone	165.24	
Greenfield Storage, selectmen's files (2)	162.50	
Barrett & Baker, supplies, Collector	7.40	
selectmen	29.55	
Pioneer Bank, checks	8.26	
Arthur S. Walder, legal expense, Cemetery	219.75	
Deerfield Printing Co., forms & printing:	458.00	
Collector 188.00; Selectmen 44.00;		
Ballots 184.00; Treasurer 27.00;		
ZBA 7.50; Assessors 7.50		
E. A. Hall & Co., selectmen's warrants	10.50	
V. C. Allis, town clerk's expense	65.00	
W. E. Graves, meeting expenses, finance com.	55.50	
Asso. of Mass. Assessors, dues	42.00	
Treasurers & Collectors Asso. dues	32.00	
Mass. Selectmen's Asso., dues	150.00	
Franklin Co. Bd. of Health Asso., dues	6.00	
City & Town Clerks' Asso.	4.00	
Asso. of Finance Committees, dues	37.50	
Mass. Federation of Planning Bds.	67.50	
Planning Bd 45.00; ZBA 22.50		
Reference books - Planning Bd.	15.00	
Franklin Co. Selectmen's Asso., dues	30.00	
Mass. Moderator's Asso., dues	3.00	
		5,250.53
Appropriation	3,700.00	
Transfer from Reserve	1,550.53	
		5,250.53

TOWN REPORTS

Metcalf Printing & Publ. Co.,		
1972 reports	860.00	
1973 reports	630.00	
W. R. Orloski, deliver reports	53.60	
Cecil M. Dickinson, deliver reports	26.00	
W. J. Meunier, Jr., deliver reports	53.60	
G. L. Gagnon, deliver reports	27.60	
		1,650.80

Appropriation	2,000.00	
Unexpended balance	349.20	
		1,650.80

TRI-TOWN BEACH DISTRICT

C. Blake Gilmore, lifeguard	190.75	
Jeffery Jobst, lifeguard	244.26	
Roger Noska, caretaker	193.66	
Jody Desautels, lifeguard	19.08	
		647.75

Appropriation	734.76	
Unexpended balance	87.01	
		647.75

VETERANS' BENEFITS

Total expended for veterans's benefits		
Hospitalization, food, aid		187.37
Appropriation	750.00	
Unexpended balance	562.63	
		187.37

NEIGHBOR TOWN'S CELEBRATION

Float Expense:		
Marcia Kendall	7.38	
Katherine Fleuriel	12.00	
Edward Mieczkowski, Jr.	50.00	
Fred W. Bardwell	19.00	
Pomeroy Lumber Co	270.38	
LaSalle Florists	40.00	
Lumbertown, Inc.	23.62	
		422.38
Appropriation	500.00	
Unexpended balance	77.62	
		422.38

MATURING LOANS

First National Bank, Northampton:		
Tri-Town Beach loan 1/10/73	2,000.00	
Tri-Town Beach loan 1/10/74	2,000.00	
		4,000.00
Appropriation		4,000.00

HIGHWAY PICKUP TRUCK

Labbee Chev. Co., Pickup truck	2,329.97	
Norman E. Graves, emergency radio	150.00	
Springfield Newspapers, advertising	9.53	
H. S. Gere & Sons, advertising	6.65	
Cromco Electronics, antenna & install	91.33	
Rayem Enterprises, rotating light	71.25	
So. Deerfield Fire Equipment, siren	45.00	
Eastern Metal of Elmira, town seal decals	78.21	
Mister Tire, snow tires & rims	84.84	
		2,866.78
Appropriation	3,000.00	
Unexpended balance	133.22	
		2,866.78

LAND PURCHASE - Dump Site Extension

Arthur S. Walder, trustee	7,500.00	
		7,500.00
Appropriation spec. meeting		7,500.00

NON-APPROPRIATION ACCOUNTS

Temporary Loans - Anticipation of Reimb.:		
First Nat. (Pioneer) Hampshire (4 loans)		60,251.00
Temporary Loans - Anticipation of Rev.:		
First Nat. (Pioneer) Hampshire (3 loans)		110,000.00
State Assessments:		
State Recreation Areas	3,960.88	
Assessment System	50.00	
Motor Vehicle Excise Bills	123.60	
State Audit of Accts.	80.07	
Lower Pioneer Valley Pollution Dist.	105.51	
		4,320.06
County Tax: County of Franklin:		
2 years		36,372.54
Franklin Cty. Retirement System		5,834.90
Dog License Fees to County	1,198.25	
Dog Sold	6.00	
		1,204.25

Div. of Fisheries & Game,		
Fishing & Game Licenses		4,386.00
Trust Fund Gifts,		
Bequests & Redemptions:		
Northampton Inst. for Sav.:		
S.W.D. certificate of deposit		3,000.00
Elihu Belden Cem. P.C. Fund		400.00
Easthampton Sav. Bank:		
Fred W. Bardwell Cem. P.C. Fund		200.00
Stabilization Fund		
re-invested		6,830.32
Turst Fund Income:		
Easthampton Sav. Bank,		
Income deposited		3,741.27
Whately Cong. Church:		
Barnard Fund income forwarded		59.46
Frontier Regional Citizens' Center		150.00
U.S. Grants, E.S.E.A. Schools		2,282.00
Title II, school libraries		213.68
Police Off-Duty Payrolls		45.00
Employee Withholdings:		
Internal Revenue Service	26,857.63	
Comm. of Mass.	7,582.87	
Co. of Franklin Ret. Sys.	3,151.38	
Refund to employee	5.44	
Mass. Teachers' Ret. Bd.	5,161.23	
Refund to employee	30.30	
New York Life Ins. Co.		
Tax Sheltered Annuity	1,792.80	
Washington Nat. Ins. Co.		
Teacher's Insurance	319.84	
County of Franklin, Employees'		
Health and Life Ins.	7,807.77	
Refund to employee	15.61	
		52,724.87
Refunds of Taxes:		
1972 Motor Vehicle Excise	484.85	
1973 Real Estate	1,098.76	
1973 Motor Vehicle Excise	1,243.37	
1974 Real Estate	372.00	
		3,198.98
Refund of License Fees		15.00

Dog Officer Claims:	
John Pilvinis, care & killing of dogs	210.00
Insurance Recoveries:	
Replacement of Cemetery Equip.	723.85
Total Orders Drawn (18 mos.)	<u>\$920,057.85</u>

TRUST AND INVESTMENT FUNDS

Cemetery General Care Funds

	Earnings	With-	Balance
	1974	drawals	Dec. 31,
		1974	1974
Barnard Cemetery Fund	\$59.52	\$54.83	\$1,004.69
Mary Dickinson Cem. Fund	60.15	60.15	1,000.00
R. T. Morton Cem. Fund	118.90	118.90	2,563.45
	<u>\$238.57</u>	<u>\$233.88</u>	<u>\$4,568.14</u>

Cemetery Perpetual Care Funds

Irving Allis	\$5.91	\$5.44	\$100.47
Dwight Crafts	5.91	5.44	100.47
C. E. Crafts	6.40	6.40	100.00
Gad & Sylvanus Crafts	6.40	6.40	100.00
Samuel C. Wood	6.40	6.40	100.00
Betsey Waite	5.93	5.93	100.00
Calvin Loomis	5.93	5.93	100.00
Almira Jewett	5.36	5.36	90.00
Cotton Crafts	11.94	11.94	200.00
Anna Seymour	19.54	19.54	326.04
Chauncy A. Graves	3.52	3.32	60.20
Lemuel F. Graves	30.04	30.04	500.00
T. D. Higgins	5.93	5.93	100.00
Inez Swift	11.94	11.94	200.00
Dencie Stoddard	5.93	5.93	100.00
Warren D. Crafts	5.93	5.93	100.00
Eli W. Sanderson	5.93	5.93	100.00
S. W. Dickinson	11.94	11.94	200.00
Silas B. Frary	5.93	5.93	100.00
C. A. Graves-Carter	2.92	2.92	50.00
Arthur Dickinson	11.94	11.94	200.00
Caleb Crafts	5.93	5.93	100.00
Almira Manning	14.93	16.20	270.73
C. W. White - Lesure	8.27	8.98	150.00
Eugene N. Frary	8.27	8.98	150.00

Solomon B. Frary	8.27	8.98	150.00
George C. Danforth	22.06	23.94	400.00
Chas. D. Bardwell	11.04	11.98	200.00
Hiram Smith	4.14	4.49	75.00
B. K. Crafts	5.51	5.98	100.00
Samuel A. Wood	5.51	5.98	100.00
Pomeroy Smith	5.51	5.98	100.00
Fredk. A. White	5.51	5.98	100.00
Leander F. Crafts	5.51	5.98	100.00
Wm. E. Barnard	5.51	5.98	100.00
Ida H. Field	5.51	5.98	100.00
Dexter Frary	5.51	5.98	100.00
Lucian Moody	5.51	5.98	100.00
Lydia Grant	5.51	5.98	100.00
Lyman A. Crafts - Putnam	11.04	11.98	200.00
Bartlett Estate	5.51	5.98	100.00
Helen A. Crafts	22.06	23.94	400.00
Elihu Belden	20.84	21.30	500.00
Cooley Dickinson	5.51	5.98	100.00
Sarah J. Smith	5.51	5.98	100.00
Cotton Bardwell	11.04	11.98	200.00
Florence Meekins	5.51	5.98	100.00
Geo. S. Dickinson	5.51	5.98	100.00
Henry Ashcrafts	6.24	6.24	100.00
Banchor - Waite	6.24	6.24	100.00
Lyman Munson	6.24	6.24	100.00
Lyman Sanderson	6.24	6.24	100.00
Belle L. Hall	6.24	6.24	100.00
Fredk. W. Smith	6.24	6.24	100.00
Arthur A. Waite	5.98	5.98	95.63
Wilbur L. Grover	6.24	6.24	100.00
Elbridge G. Crafts	6.24	6.24	100.00
Robert Dickinson	5.93	5.93	100.00
Joseph Fairfield	11.94	11.94	200.00
Edward E. Allis	11.94	11.94	200.00
Charles L. Ross	5.93	5.93	100.00
Hugh E. Adams	5.93	5.93	100.00
S. Watson Field	11.94	11.94	200.00
Fredk. L. Graves	11.94	11.94	200.00
Pease - Powers	5.93	5.93	100.00
Orcutt - Elder	5.93	5.93	100.00
Arthur H. Beers	5.93	5.93	100.00
Hiram & Noah Dickinson	17.96	17.96	300.00
Lennie C. Sanderson	11.94	11.94	200.00
Robert MacKay - Ingerson	12.57	12.57	200.00
James H. LaSalle	18.86	18.86	300.00

Robert A. Rodriguez	6.24	6.24	100.00
Minnie B. Flag	31.51	31.51	500.00
Fredk. A. Adams	12.57	12.57	200.00
Chas. H. Waite	18.86	18.86	300.00
Phinias Frary	60.15	60.15	1,000.00
James A. Wood	6.24	6.24	100.00
Strippe - Brewer	6.42	6.42	100.00
Joseph Billings	7.83	7.73	125.00
Stalham Allis	7.83	7.83	125.00
William & Emma Dickinson	12.57	12.57	200.00
Frank O. Scott	30.04	30.04	500.00
Kenneth T. Barker	12.57	12.57	200.00
Edwin A. Graves	6.24	6.24	100.00
Baronas - Scarborough	6.24	6.24	100.00
Ross-Hart-Pease	12.57	12.57	200.00
Howard R. Waite	12.57	12.57	200.00
William L. Dickinson, Jr.	12.57	12.57	200.00
G. Raymond Dickinson	12.57	12.57	200.00
Morris R. Dwight	12.57	12.57	200.00
Harvey L. Waite	18.86	18.86	300.00
Wallace E. Graves	6.24	6.24	100.00
George A. Holich	6.24	6.24	100.00
Daniel Fusek	6.24	6.24	100.00
Edward L. Canney	6.24	6.24	100.00
Kenneth D. Dickinson	6.24	6.24	100.00
Robert McClellan	6.24	6.24	100.00
Johnson - Baldwin	6.24	6.24	100.00
Edward P. Sturgeon	6.24	6.24	100.00
William E. Sanderson	12.57	12.57	200.00
Fred W. Bardwell (new)	7.59	7.59	200.00
Stefan Stefanic (new)	3.81	3.81	200.00
Samuel W. Wood (new)			100.00
F. Lyndon Scott (new)			200.00

\$993.68	\$1,010.39	\$17,268.54
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Miscellaneous Funds

Danforth Library Fund	\$23.78	\$21.91	\$ 401.87
Davenport Poor & School Fund	32.78		580.69
Barnard Church Fund	55.17	59.78	1,000.10
Whately Grange Monument Fund	4.38		74.46
S. W. Dickinson Aged Persons Fund	567.36	150.00	9,941.07

Joseph & Josie Maiewski			
Library Fund	61.79	61.79	1,000.00
S. W. Dickinson			
Library Fund	3,880.21	900.00	90,214.68
Stabilization Fund	656.45		11,599.60
	\$5,281.92	\$1,193.48	\$114,812.47
GRAND TOTAL	\$6,514.17	\$2,437.75	\$136,649.15

TRUST FUND INVESTMENTS

December 31, 1974

Corporate Bonds:

\$3,000.00	Consolidated Edison Co.	3¾%	1982
3,000.00	Southern Pacific RR	2¾%	1996
3,000.00	Georgia Power Co.	3¼%	1984
3,000.00	Montana Power Co.	3¼%	1984
3,000.00	Chesapeake & Ohio RR	3½%	1996
3,000.00	Great Northern RR	3¼%	1990
3,000.00	General Motors Corp.	3¼%	1979
3,000.00	Union Pacific RR	2½%	1991
2,000.00	Seaboard Airline RR	3 %	1980
3,000.00	Illinois Central RR	3¼%	1980
1,000.00	Metropolitan Edison Co	3¼%	1982
3,000.00	Pacific Gas & Electric	3 %	1979
3,000.00	Southern Bell Telephone	3 %	1978
3,000.00	Chicago Great Northern RR	4 %	1988
4,000.00	Southern New England Tele.	3¼%	1989
4,000.00	Brockton Edison Co	3¾%	1985
3,000.00	Central Maine Power Co	3¾%	1985
\$50,000.00	(\$49,000.00 S.W.D. Library -		
	1,000.00 R. T. Morton Cemetery)		

Cooperative Bank Paid-Up Shares: (S.W.D. Library Fund)

\$2,000.00	Ware Cooperative Bank
2,000.00	Northampton Cooperative Bank
2,000.00	G. Peabody Cooperative Bank

\$6,000.00

Certificates of Deposit: Long-Term
(S.W.D. Library Fund)

\$6,000.00	Northampton Institution for Savings 6% due 1/15/75
3,000.00	Northampton Institution for Savings 7½% due 1/1/80
3,000.00	Northampton Institution for Savings 7½% due 10/1/80

\$12,000.00

Savings Bank Deposits:
(S.W.D. Library Fund)

\$7,118.31	Easthampton Savings Bank
9,528.80	Florence Savings Bank
4,176.46	Haydenville Savings Bank
2,391.11	Conway Savings Bank

\$23,214.68

Savings Bank Deposits - Miscellaneous Funds:

\$3,568.14	Cemetery General Care Funds
17,268.54	Cemetery Perpetual Care Funds
401.87	Danforth Library Fund
580.69	Davenport Poor & School Fund
1,000.10	Barnard Church Fund
74.46	Whately Grange Monument Fund
9,941.07	S.W.D. Aged Persons Fund
1,000.00	Joseph & Josie Maiewski Library Fund
4,552.81	Stabilization Fund (Haydenville Savings Bank)
7,046.79	Stabilization Fund (Easthampton Savings Bank)

\$45,434.47

\$136,649.15 TOTAL

